

tyco**Healthcare****Mallinckrodt**

Superfund Record Center

SITE: Wells G & HBREAK: 11.9OTHER: 283403

Mallinckrodt Inc.

675 McDonnell Boulevard

P.O. Box 5840

St. Louis, MO 63134

Tele: 314 654-2000



SDMS DocID

283403

Direct Dial: (314) 654-6393

Fax: (314) 654-6486

e-mail: jim.grant@tycohealthcare.com

March 31, 2004

Via Federal Express

Ms. Martha Bosworth, Enforcement Coordinator
U.S. Environmental Protection Agency
Office of Site Remediation and Restoration (HBS)
One Congress Street, Suite 1100
Boston, Massachusetts 02114-2023

Re: Request for Information Pursuant to Section 104 of CERCLA in relation to the former Whitney Barrel Company at the Wells G & H Superfund Site in Woburn, Massachusetts

Dear Ms. Bosworth:

This response is being made on behalf of Mallinckrodt Inc., a New York corporation ("Mallinckrodt") to two Information Requests regarding the Whitney Barrel Company at the Wells G & H Superfund Site in Woburn, Massachusetts (the "Site") made by Bruce Marshall of the U.S. Environmental Protection Agency ("EPA"). According to the Information Requests, the Site is located at 256 Salem Street, Woburn, Massachusetts. EPA issued two requests to Mallinckrodt both on December 15, 2003 pursuant to Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA") and Mallinckrodt received these requests on December 22, 2003. One request was related to Great Lakes Container Corporation (GLCC) and one was related to Kingston Steel Drum (KSD). As outlined in the responses below, the KSD site was part of the GLCC Division of International Minerals Corporation (IMC). Due to this relationship between the entities referred to in the Information Requests, this response letter is provided in answer to both Information Requests. An extension of time to respond was granted through March 31, 2004.

The Information Request states that the EPA is investigating this Site and pursuant to Section 104(e) of CERCLA, as amended, may require any person who has or may have any information relating to the facility to furnish such information and any documents relating thereto to the EPA. Notwithstanding the narrowness of this section, and its discreteness in terms of specific areas of inquiry, the Information Request and instructions go beyond the section quoted above and to which objection is duly made. Mallinckrodt's response is in accordance with the Information

0030-0005

Request, but Mallinckrodt objects to some of the questions as being overly broad and beyond the scope of the statutory section cited.

Section 104(e)(1) of CERCLA provides that EPA can require information that could be obtained from an alleged generator that is “necessary to ascertain facts not available at the facility where such hazardous substances are located.” In order to assist Mallinckrodt in carrying out any statutory obligation to provide you with information ‘not available at the facility’, Mallinckrodt hereby requests that EPA specifically describe the information and documents in its possession relating Mallinckrodt to the Site and any additional information it believes necessary to supplement such existing information. The only information in the Information Request explaining any alleged nexus between Mallinckrodt and this Site was the statement in Enclosure D that Whitney Barrel provided EPA with a customer list and EPA is issuing 104(e) letters to customers to establish their possible involvement with the contamination at the Site. A copy of the customer list, a list of the materials each customer reportedly sent to the site or a quantity of material reportedly sent to the site was not provided.

Furthermore, Mallinckrodt believes that it is under no obligation to provide you with records or information until EPA makes a showing that such records are needed for the purpose as specified in this statute, and can assert some nexus between Mallinckrodt and this Site. Without waiver of any of the objections set forth above, Mallinckrodt is providing the following information which to its knowledge is responsive to EPA’s Information Request. Mallinckrodt reserves its right to supplement this response if additional documents are later available which are responsive to this Information Request.

Section 1 – General Information About Respondent

1a. Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042

1b. Patricia H. Duft, Staff Vice President, Legal & Regulatory Services,
Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042
Telephone (314) 654-6314 and Fax. (314) 654-6486.

Kathryn A. Zeigler, Environmental Remediation Manager,
Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042
Telephone (314) 654-6347 and Fax. (314) 654-6486.

James Grant, Director of Environmental Remediation
Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042
Telephone (314) 654-6393 and Fax. (314) 654-6486.

These individuals have no personal knowledge of Respondent’s former operations at the Kingston Steel Drum Site, but have provided information based on a review of records currently in Respondent’s possession and control.

1c. Patricia H. Duft, Staff Vice President, Legal & Regulatory Services,
Mallinckrodt Inc., 675 McDonnell Boulevard, St. Louis, MO 63042

Telephone (314) 654-6314 and Fax (314) 654-6486.

- 1d. Superfund Sites in Region I for which Mallinckrodt has received a 104(e) letter:
- Sutton Brook Site, Tewksbury, MA

Section 2 – Respondent’s Legal Status

- 2a. Mallinckrodt Inc., a New York corporation (“Mallinckrodt”) is responding to this Information Request as successor in interest to International Minerals & Chemical Corporation (“IMC”). Through a series of name changes in the 1990s, IMC is now known as Mallinckrodt.
- 2b. i. Respondent’s connection to the KSD site commenced when the Kingston Steel Drum Corporation was acquired on May 4, 1973, by Great Lakes Container Corporation, a subsidiary of International Minerals & Chemical Corporation, now known as Mallinckrodt. Kingston Steel Drum Corporation became a division of Great Lakes Container Corporation. On May 31, 1976 the Respondent’s operations at the site ceased when the Great Lakes Container Division was sold to The 3016 Corporation owned by Irving A. Rubin. See Exhibit A. The 3016 Corporation was later renamed and operated under the name of Great Lakes Container Corporation under Mr. Rubin’s ownership. Respondent’s date of incorporation is June 4, 1909.
- ii. The state of incorporation is New York.
- iii. CT is the registered agent for service of process.
- 2c. Not Applicable.
- 2d. See response to 2.a. and b. above.
- 2e. See response to 2.a. and b. above.
- 2f. See response to 2.a. and b. above.
- 2g. Not applicable.

Section 3 – Respondent’s Operations (1950-1985)

The request states that the questions in this section refer to facilities owned or operated by the Respondent within Massachusetts, Rhode Island, New Hampshire, or Maine and to any other facility owned or operated by the Respondent which had any business with Whitney Barrel. Respondent objects to this request as overly broad and unduly burdensome and beyond Respondent’s statutory responsibility to respond. Without waiving its objection, Respondent states it does not have any records or information that any sites owned or operated by the Respondent ever did business with Whitney Barrel. Since the Information Request specifically

referenced GLCC and Kingston Steel Drum however, the questions in this section are answered with respect to the KSD facility.

- 3a. Kingston Steel Drum
Route #125
Kingston, New Hampshire 03848
- 3b. Respondent's operations commenced at the KSD site in May 4, 1973 and ceased on May 31, 1976. The Respondent's operations consisted of reconditioning both open and closed head drums. For open head drums, residues were emptied from the drums, which were then passed through an incinerator to burn off remaining residues. The drums were then brought into the plant for sandblasting, dedenting and lining operations. The closed head drums were pre-flushed then rinsed with a caustic rinse solution, washed in a dilute hydrochloric acid solution, sand blasted, and dedented.
- 3c. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information regarding specific constituents that would have been processed or used in connection with facility operations or that would have been present in materials processed or used in facility operations during the Respondent's operation of the site between 1973 and 1976. However, Respondent understands that a variety of solvents and other chemicals were handled at the Kingston Steel Drum facility. However, Respondent has no specific information on these chemicals. No Material Safety Data Sheets (MSDSs) were found specifically related to the Respondent's operations at the site. However, several MSDSs from other companies were found. Although copies of these MSDSs have not been attached to this response, the Respondent will provide them upon request.
- 3d. During the period of Respondent's operation of the site, drum reconditioning continued in a manner similar to previous operations with some modifications intended to reduce the potential for pollution at the site. The "Kingston Swamp" was reportedly backfilled in 1973 and the caustic lagoon backfilled in 1974. Oil separation equipment was installed and "deoiled" and "oily" wastes from the closed head drum reconditioning process were stored in separate on-site holding tanks. To the knowledge of Respondent, there are no current operations at the KSD site.
- 3e. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information in its possession related to products recycled, recovered, treated or otherwise processed at the KSD site during the Respondent's operation of the site between 1973 and 1976 other than those generally described in response 3b. above.
- 3f. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information in its possession related to raw materials used in the operations at the KSD site during the Respondent's operation of the site between 1973 and 1976 other than those generally described in response 3b. above.

- 3g. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information in its possession regarding the cleaning and maintenance of equipment during the Respondent's operation of the site between 1973 and 1976.
- 3h. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information in its possession regarding the methods used to clean up spills during the Respondent's operation of the site between 1973 and 1976.
- 3i. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information to date regarding schematic diagrams or flow charts of the Respondent's operations at the site between 1973 and 1976.

Although not applicable to the Information Request regarding operations during Respondent's ownership because it is dated outside the Respondent's period of operation of the site, a flow diagram dated 8/14/79 was found during Respondent's file review which shows the rinse water disposal system at the site. This flow diagram is included as Exhibit B.

- 3j. Respondent does not have complete records of employees at the site during Respondent's period of operation and has no records of employment for periods before and after Respondent's period of operation. Respondent no longer employs anyone with any direct knowledge of the operations at the Kingston Drum Site. As stated above, Respondent found no information regarding any relationship with Whitney Barrell Company.

Section 4 – Respondent's Wastes and Waste Streams (including By-Products) (1950-1985)

Mallinckrodt objects to the completion of the "Waste Survey" as overly broad and unduly burdensome. However, without waiving this objection, the following responses are provided.

- 4a - c. To Respondent's knowledge, it has found no information to date regarding specific descriptions or volumes of the wastes generated or specific waste containers used during Respondent's operations at the KSD site between 1973 and 1976. Therefore, Respondent is unable to complete this Waste Survey.
- 4d. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has found no information regarding the persons at the site responsible for collecting and managing wastes generated during Respondent's operations at the site between 1973 and 1976.
- 4e. Respondent did not find specific documents responsive to this request. A general description of the KSD site in EPA's Remedy Selection Document included the following information. Caustic rinse water was disposed in a lagoon located 150 feet to the west of the cinder block building. The caustic lagoon was a barbell shaped pond averaging approximately 25 ft in width, 100 ft in length, and 3 ft in depth. The lagoon received approximately 4,000 gal/day of caustic rinse water. Another small pond, commonly

referred to as the “Kingston Swamp”, was generally circular, approximately 100 ft in diameter and 1 ft deep.

- 4f. Respondent does not have complete records of employees at the site during Respondent’s period of operation and has no records of employment for periods before and after Respondent’s period of operation. Respondent no longer has any employees with any knowledge of the operations at the Kingston Drum Site.

Section 5 – Respondent’s Disposal/Treatment/Storage/Recycling/Sale of Waste (including By-Products) (1950-1985)

Respondent objects to this request as overly broad and unduly burdensome and beyond Respondent’s statutory responsibility to respond. Several of these inquiries are irrelevant if a nexus between the KSD site and the Whitney Barrell Site cannot be established. Respondent has found no evidence of any nexus to the Whitney Barrell Site. Without waiving its objection, Respondent states it does not have any records or information on waste disposal practices, contracts, disposal facilities, etc. at the KSD site except where specifically noted below.

The site was remediated under CERCLA (United States v. Ottai & Goss, et al. C-225-L (D.N.H.)) and the remediation activities are described in various EPA reports. The related reports found in the Respondent’s files were the Remedial Action Master Plan by Ecology & Environment, Inc. for EPA dated August 27, 1982, Technical Specifications for Kingston Drum Site by Camp Dresser & McKee dated April 1984, Excavation and Waste Removal Plan by Camp Dresser & McKee Inc. dated May 1984, various manifests dated March 1985 (see 4 e-s below), and the Preferred Remedy Remedial Alternative Selection by EPA dated October 29, 1986. Respondent makes no representation that this is a complete list of documents related to the cleanup of the site and Respondent did not submit a Freedom of Information Request regarding the Kingston Drum Site.

- 5a – d Respondent objects to this request as overly broad and burdensome. Respondent does not have records regarding employment at the KSD site either before or after its period of operation between 1973 and 1976. Furthermore, Respondent does not have complete records of employees at the KSD site during Respondent’s period of operation. Respondent could not determine what individuals were responsible for waste handling as described in these questions. Respondent no longer has any employees with any knowledge of the operations at the Kingston Drum Site or other knowledge or responsibility pertinent to this Request for Information.

- 5e - s. To Respondent’s knowledge, it has no information concerning waste containers, contracts or arrangements for disposal, locations of disposal sites, waste carriers used or their employees, the frequency or volumes of wastes picked up at the site, or the vehicles used for wastes generated at the site during Respondent’s operations at the site between 1973 and 1976. One invoice dated 10/31/75 from SCA Disposal Services (103 Bedford Road, Rowley, Mass 019696) was found from Respondent’s period of ownership however there was no description of services, amounts or the type of waste disposed. This invoice is included as Exhibit C.

Although not applicable to the Information Request for the Respondent because they are outside the Respondent's period of operation of the site, the following records related to waste disposal were found during Respondent's file review.

- A list of effluent treatment purchased in 1977 – 1978. The list shows the date, company, and amount and includes S&M Disposal, Browning Ferris Ind., Stewart's Septic, Roland's Sewer/Septic, H&H Septic, Albert Gray, Dan Ray. This list and the supporting documentation for each shipment are included as Exhibit D.
- A list of waste disposal shipments from Nov 1978 – Oct 1979. The list shows the date, company, and amount and includes Browning-Ferris, S&M Disposal, Ottati & Goss, Louis Ottati, Harding Metal, Keefe Environmental, Spaulding & Frost, Stewart's Septic, Bill Rafeal, Marshall Bean, Plaistow Lumber. This list and the supporting documentation for each shipment are included as Exhibit E.
- Purchase orders to D&L Service Inc, each for one load of wastewater, were dated 2/28/80, 6/11/80, 6/18/80, 7/15/80. These are included as Exhibit F.
- Hazardous waste manifests for Waste PCB materials all dated Mar 85. These appear to be from the site cleanup work previously described. International Minerals & Chemicals is the generator, the disposal site is SCA Chemical Services. One manifest for hazardous waste liquid (decontamination wastewater) was also dated Mar 85 and the disposal site was SCA. Additional manifests for non-hazardous scrap iron & debris dated Apr and May 85 also show SCA as the disposal site. Although copies of these MSDSs have not been attached to this response, the Respondent will provide them upon request.

5t- v. Respondent did not find any documents responsive to this request. See the response to 4a. - 4d. above.

Section 6 – Respondent's Environmental Reporting

Respondent objects to this request as overly broad and unduly burdensome and beyond Respondent's statutory responsibility to respond. Without waiving its objection, Respondent states the only applicable period for which Respondent is providing information requested in this section is the time periods during which the Respondent operated the KSD site. Federal or State offices, filings or regulations under which the Respondent has reported information related to other operating sites or operations is not applicable to this Information Request and is outside EPA's scope of authority related to this Information Request. Without waiving these objections, the Respondent is providing the following information.

- 6a. As indicated on an undated document found in the files, the EPA ID for the KSD site was NHD990717647.
- 6b-c. Respondent did not find any documents responsive to this request. To Respondent's knowledge, it has no information regarding correspondence with or reporting to any federal offices during Respondent's operations at the site between 1973 and 1976. However, based on the nature of the operations, it is possible communications were made to federal offices.

- 6d-e. To Respondent's knowledge, it has no information regarding correspondence with or reporting to any state offices during Respondent's operations at the site between 1973 and 1976. However, based on the nature of the operations, it is likely communications may have been made to departments within the state of New Hampshire or local governments regarding waste disposal permits.

A Chronological Project Summary memo produced by a consultant for the Respondent and dated February 23, 1983 refers to various internal memos and site visits from New Hampshire State offices. These are: State Water Pollution, the Water Supply and Pollution Cont. Commission and the Department of Health & Welfare. This summary memo also refers to a letter from the State of NH dated April 1, 1976 referencing State Order No .2129 which required the site to cease violations of contaminated runoff and take actions prevent future occurrences. None of the actual memos or site inspection reports was found in Respondent's files.

- 6f – g. See the responses to 6. b-e above.

Section 7 – Information Concerning Respondent's Association with the Whitney Barrel

- 7a. – i. Respondent does not have any information responsive to this request. Numerous historic files related to the KSD site as well as the Great Lakes Container Corporation division were reviewed to prepare this response to EPA's Information Request. No references to Whitney Barrel were found in any of the documents reviewed. No contracts, invoices, purchase orders, or other similar records were found that referenced Whitney Barrel in any manner. To Respondent's knowledge, based on the record review completed, there was no relationship of any kind between the KSD site and Whitney Barrell or between GLCC and Whitney Barrell.

Section 8 – Information About Others

- 8a-c. Respondent is not aware of any other information concerning the operation of the Site, materials sent to the Site, or other persons that may have additional information related to the Site.

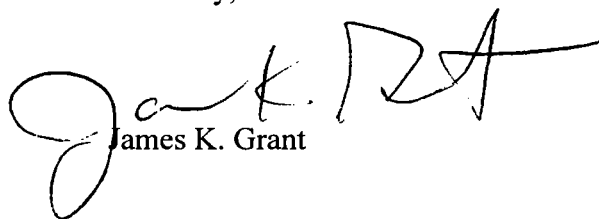
Section 9 – Compliance With This Request

- 9a. Respondent states that its review of records has been limited to those now in its possession and control. Respondent has in its possession at the address listed above legal files and documents primarily related to pleadings/correspondence for U.S. v. Ottati & Goss, as well as corporate documents maintained in the ordinary course of business relating to the former GLCC division of IMC.

As stated previously, Respondent has responded to this request by review of documents maintained in historic files. There are no current employees of Respondent who have any direct knowledge about the KSD site or the former GLCC division of IMC. Respondent has made a diligent review of these records and believes the foregoing is complete, true and correct.

Respondent reserves the right to supplement this Information Request if further responsive information is identified.

Sincerely,

A handwritten signature in black ink, appearing to read "James K. Grant". The signature is stylized, with a large, looped "J" and a long, sweeping horizontal line extending to the right.

James K. Grant

EXHIBIT A

AGREEMENT OF PURCHASE AND SALE

This Agreement of Purchase and Sale ("Agreement") dated August 4, 1976, by and between THE 3016 CORPORATION ("Buyer"), a Michigan corporation, and INTERNATIONAL MINERALS & CHEMICAL CORPORATION, ("IMC"), a New York corporation:

WITNESSETH:

WHEREAS, Great Lakes Container Division is a segment of the business of IMC and is wholly owned by IMC; and

WHEREAS, IMC desires to sell and Buyer desires to purchase the assets of Great Lakes Container Division as hereinafter described.

NOW, THEREFORE, in consideration of the premises and of the mutual agreements herein contained, the parties hereto agree as follows:

ARTICLE I

DESCRIPTION OF TRANSACTION

1.1 PURCHASE AND SALE OF ASSETS OF GREAT LAKES CONTAINER DIVISION

At the closing (as herein defined), but effective as of the close of business on May 31, 1976 (the "Effective Date"), IMC will sell and deliver to Buyer, and Buyer will purchase from IMC all of the assets, as the same shall exist on the Closing Date, of Great Lakes Container Division, of every type and description, real, personal, and mixed, tangible and intangible, including without limitation, except as hereinafter provided in this Section 1.1:

- (a) The real property described in Exhibit A to this Agreement;
- (b) The leasehold interests in real property, trucks, computer and other property described in Exhibit B to this Agreement;
- (c) The buildings, plants, fixtures, machinery, production equipment, office equipment, furniture, vehicles and all other tangible personal property, improvements and fixtures;
- (d) The inventories, relating to the Assets on hand at, or in transit to or from, all of the facilities described in Exhibits A and B of this Agreement or other locations on the Closing Date consisting of raw materials, work in process, finished products, packaging and shipping supplies, repair parts and operating supplies, but excluding containers which are in the possession of the Division for servicing and which belong to IMC's customers;
- (e) The contract rights of IMC under all contracts described in Exhibit C to this Agreement, and all other contracts pertaining to the Great Lakes Container Division;
- (f) The accounts receivable of Great Lakes Container Division;
- (g) Books and records, telephone numbers, rights and claims under insurance policies, customer lists, the registered trademark of Great Lakes Container Division, tradenames; and
- (h) Prepaid assets to the extent the benefit thereof can be transferred to Buyer;

but not including those specific assets of Great Lakes Container Division listed in Exhibit D to this Agreement (said assets to be purchased by Buyer being hereinafter referred to as the "Assets").

1.2 CONSIDERATION FOR PURCHASE

The purchase price to be paid to IMC by Buyer for the Assets shall be Eight Million Four Hundred Six Thousand Eight Hundred Seventy-Four and 00/100 (\$8,406,874.00) Dollars (the "Purchase Price").

IMC and Buyer agree that the allocation of the Purchase Price shall be as set forth in Exhibit E to this Agreement.

1.3 CLOSING BALANCE SHEET

IMC has furnished to Buyer, a combined balance sheet of Great Lakes Container Division as at the close of business on May 31, 1976, prepared in accordance with generally accepted accounting principles, such balance sheet being attached hereto as Exhibit F. Such combined balance sheet (herein referred to as the "Closing Balance Sheet") has been certified by Arthur Young & Company, Certified Public Accountants (herein referred to as the "IMC Auditors") as to conformity with generally accepted accounting principles and contains such qualifications as the IMC Auditors have deemed necessary in the circumstances.

1.4 PAYMENTS AT CLOSING

In consideration of the sale and delivery to Buyer of the Assets:

(a) Buyer shall pay to IMC at the Closing, by certified or bank cashier's check, the Purchase Price less:

(i) liabilities assumed in the amount of \$250,234.00; and

(ii) \$2,986,000.00

(b) Buyer shall deliver to IMC its \$1,486,000 promissory note in the form provided in Exhibit G to this Agreement and its \$1,500,000 promissory note in the form provided in Exhibit H to this Agreement (said notes being referred to herein as the "Notes"), which said Notes will be secured by mortgages and security agreements in the forms provided in Exhibit I to this Agreement; and

(c) In addition to the sums set out in (a) and (b) above, Buyer shall pay to IMC at the Closing, interest on the Purchase Price (less \$1,500,000 and less the amount of the credit to be taken by Buyer for liabilities it is assuming as of the Effective Date) at the rate of ten percent (10%) per annum for the period from June 1, 1976 to the Closing Date, and interest on \$1,500,000 at the rate of eight percent (8%) per annum for the period from June 1, 1976 to the Closing Date.

1.5 ASSUMPTION OF LIABILITIES

Buyer will assume and agrees to pay, perform and discharge all liabilities of Great Lakes Container Division to the extent reserved for in the Closing Balance Sheet, including, without limitation:

(a) Current liabilities of Great Lakes Container Division;

(b) Mortgage obligations under those mortgages described in Exhibit J;

but excluding those specific liabilities of Great Lakes Container Division listed in Exhibit K to this Agreement. In addition thereto Buyer shall assume the following:

(a) Obligations of IMC arising under all contracts, agreements and leases referred to in Section 1.1 (b) and (c) of this Agreement which under the terms of such contracts, agreements and leases were not required to be performed prior to the Closing Date and which do not relate to events occurring prior to the Closing Date;

(b) Obligations of Great Lakes Container Division incurred in the ordinary course of business but not yet reflected on its books;

(c) Collective bargaining Agreements pertaining to Great Lakes Container Division employees;

(d) Raw materials purchase contracts;

(e) Product and service sales contracts;

(f) Energy supply and utility contracts;

(g) Undisclosed claims arising out of operations of Great Lakes Container Division known to Irving A. Rubin; and

(h) Obligations of Great Lakes Container Division for shortages of containers delivered for servicing.

ARTICLE II

CLOSING

2.1 TIME AND PLACE

The closing (hereinafter called the "Closing") shall be August 25, 1976 or such later date (not later than Sept. 15, 1976) as may mutually be agreed between the parties in writing (herein called the "Closing Date"), provided, however, that the Closing Date may be further extended, but not later than Sept. 20, 1976 if while intending to complete the contemplated financing of approximately \$4,500,000 of the Purchase Price, the party or parties financing Buyer's acquisition require additional time in which to make the necessary funds available.

The Closing will be held at 10 o'clock a.m., Detroit Time, on the Closing Date at the office of Jaffe, Snider, Raitt, Garrett & Heuer, Professional Corporation, 1800 First National Building, Detroit, Michigan, or at such other place as may mutually be agreed between the parties in writing.

2.2 EFFECTIVE DATE OF TRANSFER

While the actual transfer of the Assets is to be made at the time of the Closing, such transfer is to be made for accounting purposes as of close of business on May 31, 1976 (the "Effective Date"). It is understood and agreed that in the event the transactions herein contemplated are consummated, such transfer shall be effective as of the close of business on May 31, 1976 and all operations conducted by IMC between the close of business on May 31, 1976 and the Closing shall be deemed to have been conducted for the account of Buyer, and Buyer shall be entitled to all profits and shall bear all losses resulting from such operations as well as to all properties and assets acquired for or on behalf of Great Lakes Container Division during such period. A separate post-closing accounting of operations between the Effective Date and the Closing shall be prepared in such manner and at such time as shall be determined by IMC and Buyer.

2.3 TRANSACTIONS AT CLOSING

At the Closing, Buyer shall deliver to IMC the consideration provided by Section 1.4 of this Agreement, and IMC shall deliver to Buyer all necessary and appropriate conveyances and documents to transfer all of its interest and title in and to the property and Assets to be transferred.

ARTICLE III

REPRESENTATIONS AND WARRANTIES OF IMC

IMC represents and warrants that:

3.1 ORGANIZATION AND GOOD STANDING

IMC is a corporation duly organized and existing and in good standing under the laws of the State of New York and is qualified to do business and is in good standing as a foreign corporation in Michigan, Rhode Island, New Hampshire, Missouri, Kansas and Oklahoma. There are no dissolution, liquidation or bankruptcy proceedings pending, contemplated by or, to the knowledge of IMC, threatened against IMC.

3.2 CORPORATE POWER AND AUTHORITY

IMC has the corporate power to:

(a) Own or lease the assets being sold to Buyer and to conduct the business of Great Lakes Container Division in Michigan, Rhode Island, New Hampshire, Missouri, Kansas and Oklahoma; and

(b) Enter into and carry out the terms of this Agreement. All corporate proceedings have been taken and all corporate authority has been secured which are necessary to authorize the execution, delivery and performance of this Agreement. When executed and delivered, this Agreement will constitute a valid and binding obligation of IMC enforceable in accordance with its terms and conditions, except as such enforcement may be limited by bankruptcy or other laws of general application affecting creditors' rights.

3.3 TITLES TO ASSETS TRANSFERRED

(a) IMC has delivered to Buyer Exhibits A and B which constitute descriptions of all real estate and leasehold interests in real property of Great Lakes Container Division. Exhibits A and B also include a true and correct legal description of all real property and leasehold interests therein listed, and summarizes all liens, encumbrances, easements, reservations, restrictions, licenses, claims, defaults, defects and other matters affecting IMC's title or interest in any and all of the real estate and leasehold interests listed therein.

(b) IMC will execute, acknowledge and deliver to Buyer on the Closing Date good and sufficient warranty deeds, bills of sale, with covenants of warranty, endorsements, assignments and other good and sufficient instruments of sale, conveyance, transfer, and assignment in form and substance reasonably satisfactory to Buyer's counsel in order to effectively vest in Buyer good, indefeasible and marketable title to the Assets, free and clear of all security interests, liens, encumbrances, mortgages, deeds of trust, pledges, equity charges, conditional sale interests or other title retention agreements, assessments, covenants, restrictions, reservations, encroachments, commitments, obligations, liabilities and other burdens of every nature, whether or not the same constitute a lien or render said title unmarketable, except those specifically provided for in this Agreement or the Exhibits to this Agreement and shall deliver to Buyer all the files, documents, papers, agreements, books of account and records pertaining to the business of Great Lakes Container Division (other than corporate seal, minute books and stock records) which Buyer shall keep available for inspection and use by IMC on reasonable notice if same are required for income tax audit or other purposes.

3.4 LEGAL PROCEEDINGS

Except as listed in Exhibit L, there is no suit, action or legal, administrative, arbitration or other proceeding pending or, to the knowledge of IMC and not known to Irving A. Rubin, threatened against IMC relating to the Assets nor any condemnation proceedings pending or, to the knowledge of IMC and not known to Irving A. Rubin, any investigation of Great Lakes Container Division or of the Assets being conducted by any governmental authority or agency.

3.5 PERFORMANCE OF AGREEMENT

IMC is not now in default of, and the authorization, execution and delivery of this Agreement and the consummation of the transactions contemplated hereby by IMC will not result, to any extent which would affect Buyer's title to or operation of the Assets, in any breach or violation of, or default under, its Articles of Incorporation, By-Laws, or any mortgage, agreement or other instrument to which IMC is a party or by which it or any of its Assets are bound or any judgment, order, writ, injunction or decree applicable to IMC or, to the knowledge of IMC, any law, governmental rule or regulation or, to IMC's knowledge, require the consent or approval of, any federal, state, municipal or other governmental authority, provided that no representation is made with respect to the application of anti-trust laws or other laws or regulations dealing with competition or restraints of trade.

3.6 COLLECTIVE BARGAINING

IMC has delivered to Buyer Exhibit M, which exhibit constitutes a schedule of all collective bargaining agreements to which IMC is a party affecting or relating to the Assets. Except as disclosed in Exhibit M, to IMC's knowledge there are no material disputes presently subject to any grievance procedure, arbitration or litigation under those contracts or any material default under any such agreements, or any event which by passage of time will become a material default, by IMC or any other party thereto. To IMC's knowledge, there are no strikes, lockouts, work stoppages, slowdowns, jurisdictional disputes or organized activity occurring or threatened with respect to Great Lakes Container Division.

3.7 LIMITATION ON REPRESENTATIONS AND WARRANTIES

Notwithstanding anything in this Agreement to the contrary, it is understood and agreed that IMC is not representing or warranting, or in any other manner guarantying, the collectibility of any of the accounts receivable sold to Buyer by IMC pursuant to this Agreement and that IMC is not representing or warranting the physical condition or quality of any of the machinery, equipment, vehicles or inventory which is being sold to Buyer by IMC pursuant to this Agreement.

ARTICLE IV

REPRESENTATIONS AND WARRANTIES BY BUYER

Buyer represents and warrants that:

4.1 ORGANIZATION

Buyer is a corporation duly organized, validly existing and in good standing under the laws of Michigan, and Buyer has the corporate power to own its properties and to carry out its business.

4.2 CORPORATE AUTHORITY; NO CONFLICT

When approved by the Board of Directors of Buyer, the execution, delivery and performance of this Agreement by Buyer, and the consummation of trans-

actions contemplated hereunder, including the execution, delivery and performance by Buyer of the Notes and mortgages referred to in Section 1.4(b) of this Agreement, will not violate or result in any breach or violation of or default under, any of the provisions of the Certificate of Incorporation or By-Laws of Buyer or the provisions of any indenture, of mortgage agreement or other instrument to which Buyer is a party or by which any of Buyer's assets are bound or any judgment, order, writ, injunction or decree applicable to Buyer or, to the knowledge of Buyer, any law, governmental rule or regulation, or to the knowledge of Buyer, require the consent or approval of, any federal, state, municipal or other governmental authority.

4.3 MISSTATEMENT OR OMISSION

No representation or warranty of Buyer in this Agreement or in any document, statement, certificate, schedule or exhibit furnished or to be furnished IMC by Buyer pursuant to or in connection with this Agreement and the transactions contemplated hereby contains or will contain any untrue statement of a material fact.

ARTICLE V

COVENANTS OF IMC

IMC covenants that from the date of this Agreement until the Closing Date:

5.1 CONDUCT OF BUSINESS

IMC shall, until the Closing Date, conduct the ordinary business of Great Lakes Container Division in a reasonable manner and will not, without the prior written consent of Buyer, enter into any extraordinary transactions affecting the Assets, and will use its best efforts to preserve such business organization intact, to keep available the present employees of Great Lakes Container Division and to preserve its relationships with suppliers, customers and others having business relationships with Great Lakes Container Division. Other than sales in the ordinary course of its business, IMC will not transfer, encumber or assign its interest in any of the Assets without the prior written approval of Buyer.

5.2 MAINTENANCE OF PROPERTY

IMC will use its best efforts to preserve and maintain the Assets being sold hereby in good operating condition and repair, subject only to ordinary wear and tear occurring in the ordinary course of business.

5.3 INSURANCE

IMC has delivered to Buyer Exhibit N, a true and complete list of policies of fire, liability and other insurance in effect on the date hereof relating to the Assets. IMC will maintain such policies listed in Exhibit N in full force and effect up to and including the Closing Date and any and all of such insurance coverage shall enure to the benefit of Buyer with respect to any losses or claims arising as a result of events occurring during the period from the Effective Date to the Closing Date.

5.4 INCREASES IN COMPENSATION

IMC will not, without the prior written consent of Buyer, grant any increases in rates of pay to salaried employees of Great Lakes Container Division receiving an aggregate remuneration of more than \$20,000 per annum or to hourly employees of Great Lakes Container Division or make any increase in other benefits to which such employees may be entitled, except increases required by existing collective bargaining contracts.

5.5 NEW CONTRACTS

IMC will not enter into any new contracts in respect of Great Lakes Container Division involving an amount exceeding \$100,000 or involving performance over a period in excess of twelve (12) months without the prior written consent of Buyer.

5.6 MAKE INFORMATION AVAILABLE

IMC will make available for inspection by Buyer the originals and true copies of all deeds and documents of title, all contracts and agreements to which IMC is a party relating to Great Lakes Container Division, permit Buyer and Buyer's authorized representatives to have full access to all properties, records and documents and furnish to Buyer such financial and other information with respect to Great Lakes Container Division as Buyer may from time to time reasonably request; provided, however, that any furnishing of such information to Buyer or any making by Buyer of such investigation shall not affect the right of Buyer to rely upon the representations and warranties of IMC in this Agreement; except that should Buyer, in the course of these investigations, acquire actual and specific knowledge of any facts inconsistent with the representations and warranties of IMC hereunder, then Buyer shall have the duty to promptly notify IMC of such facts so that IMC shall have the opportunity to cure any claimed breach of warranties or representations resulting therefrom prior to the Closing Date.

5.7 WAIVER OF LIENS

IMC covenants and agrees to waive any and all sellers' and other liens of any kind whatsoever which it might have with respect to or against any and all property being sold hereby, excepting only such mortgages as are provided for by Section 1.4(b) of this Agreement.

5.8 EMPLOYEE BENEFITS

With respect to employees of IMC whose principal duties relate to Great Lakes Container Division and who enter the employ of Buyer immediately following the Closing on Closing Date:

(a) Pension benefits which shall have accrued up to Closing Date under IMC's Salaried Employees Retirement Plan and under IMC's Hourly Employees Retirement Plan shall be fully vested, and IMC will purchase single-premium annuities for the value of such pension benefits; or provide the employees with certificates of equal worth for the value of such pension benefits.

(b) Under the retirement plan proposed to be established respecting hourly employees of Great Lakes Container Division at the Pontiac, Michigan plant, who are members of Sheet Metal Workers International Association, Local Union Number 566, at such time as the said plan is established and a trustee qualified thereunder, IMC agrees to pay to the said trustee a sum equal to ten cents (10¢) per hour for each hour worked by each such employee of IMC from May 1, 1976 to the Closing Date;

(c) Each such employee who is a participant in IMC's Employee Investment Plan shall be fully vested as of the Closing Date and paid directly the amount of his account in the Plan;

(d) IMC shall pay directly to each salaried employee and non-union hourly employee vacation pay accrued with respect to such employee as of the Effective Date; and

(e) IMC agrees to pay any severance pay due under IMC's severance policy to any present salaried employee of Great Lakes Container Division terminated by Buyer within 180 days after the Closing Date for any reason other than cause.

ARTICLE VI

COVENANTS OF BUYER

1.1 AFFIRMATIVE COVENANTS OF BUYER

So long as the Notes shall remain unpaid, Buyer shall, unless IMC shall otherwise consent in writing:

(a) Payment of taxes, etc: Pay and discharge all taxes, assessments and governmental charges or levies imposed upon it or upon its income or profits or upon any of the Assets, prior to the date on which penalties attach thereto, and all lawful claims which, if unpaid, might become a lien or charge upon any of the Assets, provided that Buyer shall not be required to pay any such tax, assessment, charge, levy or claim which is being contested in good faith and by proper proceedings;

(b) Maintenance of Insurance: Maintain insurance with responsible and reputable insurance companies or associations covering all risks in form and amount reasonably satisfactory to IMC;

(c) Compliance with laws, etc: Comply with the requirements of all applicable laws, rules, regulations and orders of any governmental authority, (noncompliance of which would materially adversely affect Buyer's business or credit) in the general manner customarily followed by the Great Lakes Container Division prior to the Closing Date, provided, that Buyer shall not be required to so comply if it is contesting same in good faith and by proper proceedings;

(d) Maintenance of Assets: Maintain and preserve all of the Assets in similar working order and condition, ordinary wear and tear excepted as is customarily followed by the Great Lakes Container Division prior to the Closing Date;

(e) Provide IMC with audited financial statements pertaining to the container business within ninety (90) days of the closing of Buyer's fiscal year; and

(f) In the event of the sale, assignment or disposition prohibited by Section 6.2(b) of any of the Assets, the proceeds of such sale, assignment or disposition shall be applied pro rata by Buyer to repayment of the indebtedness incurred by Buyer to finance the Purchase Price and to repayment of the Notes referred to in Section 1.4(b).

(g) All employees of IMC (other than employees who are receiving disability or sick benefits) whose principal duties relate to Great Lakes Container Division shall become employees of Buyer on the Closing Date.

(h) Purchaser agrees that as soon after the Closing Date as possible it will have prepared and adopted a Pension Plan covering the employees at the Pontiac, Michigan location represented by "Sheet Metal Workers International Association, Local Union No. 566" which pension plan will provide for a contribution for each covered employee of \$.10 per hour.

6.2 NEGATIVE COVENANTS OF BUYER

So long as the Notes shall remain unpaid, Buyer will not, without the prior written consent of IMC:

(a) Liens, etc: Create, incur, assume or suffer to exist any mortgage, deed or trust, pledge, lien, security interest, or other charge or encumbrance of any nature, upon or with respect to any of the Assets except that the foregoing restrictions shall not apply to mortgages, deeds of trust, pledges, liens, leases, security interests or other charges or encumbrances:

(i) For taxes, assessments or governmental charges or levies on the assets if the same shall not at the time be delinquent or thereafter can be paid without penalty, or are being contested in good faith and by appropriate proceedings;

(ii) Existing on the date hereof or the Closing Date; or

(iii) Arising in connection with the indebtedness to be incurred by Buyer as described in Exhibit O hereto, or for subsequent refinancing of said indebtedness, provided that the sum so refinanced does not exceed the permitted indebtedness, as provided in the Notes, Exhibits G and H to this Agreement.

(b) Sale, etc., of the Assets: Sell, assign, lease or otherwise dispose of any of the Assets, without the prior written consent of IMC, except in the ordinary course of business or as a result of (1) the direct or indirect condemnation (or settlement of threatened or actual condemnation proceedings) of that portion of the Assets used in St. Louis, Missouri; or (2) the consolidation of the present operations carried on in the State of Michigan into fewer locations;

(c) Pay any dividends of any kind in cash or in kind, or make any capital redemption of any kind, with respect to the Assets and the business described herein.

ARTICLE VII

CONDITION OF BUYER'S OBLIGATIONS

The obligations of Buyer to purchase the Assets are expressly conditioned on the satisfaction of the following conditions:

REPRESENTATIONS AND WARRANTIES TRUE AND CORRECT ON CLOSING DATE

Except as to changes contemplated under or except as specifically provided by this Agreement, all representations and warranties of IMC contained in this Agreement, shall be true and correct in all material respects on and as of the Closing Date, with the same force and effect as though such representations and warranties had been made on and as of the Closing Date; provided, however, that misrepresentations or breaches of warranty which do not result in any financial cost or expense to Buyer or not deprive Buyer of the use and benefit of any portion of the Assets shall not be deemed to be material for purposes of this section.

2 COMPLIANCE WITH COVENANTS

IMC shall have fully complied with all covenants stated in Article V hereof which by their terms are performable on or prior to the Closing Date, and shall have performed all acts required by this Agreement to be performed by IMC on or prior to the Closing Date and IMC shall have delivered Buyer its certificate, dated as of the Closing Date and signed by IMC, to the effect stated in Sections 7.1 and 7.2.

3 REQUIRED CONSENTS AND ASSIGNMENTS

Written consents in form and content satisfactory to counsel for Buyer shall have been obtained to the assignment of all leases, claims, contracts, and licenses. With respect to any other contracts, leases, claims, licenses, permits and rights as to which Buyer reasonably requests written consent for assignment within three months after Closing, IMC will secure such consents in form and content satisfactory to counsel for Buyer with respect to the specific agreements and within the specific time periods noted in Exhibits B and C to this Agreement.

4 OPINION OF IMC'S COUNSEL

Buyer shall have received from counsel for IMC an opinion in form and substance satisfactory to Buyer and dated the Closing Date, to the effect that:

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(a) IMC is a corporation duly organized and existing and in good standing under the laws of the State of New York and is qualified to do business and is in good standing as a foreign corporation under the laws of Michigan, Rhode Island, New Hampshire, Missouri, Kansas and Oklahoma;

(b) IMC has full corporate power and authority to enter into and carry out the terms of this Agreement and to convey, assign, transfer and deliver the Assets as herein provided;

(c) All corporate and other proceedings required to be taken by or on the part of IMC to authorize it to carry out this Agreement and to convey, assign, transfer and deliver the Assets as herein provided have been duly and properly taken;

(d) The instruments of transfer and conveyance tendered to Buyer are sufficient to vest in Buyer such title or interest to all of the Assets being transferred as was vested in IMC immediately prior to the delivery thereof;

(e) This Agreement has been duly authorized, executed and delivered and assuming its due authorization, execution and delivery by Buyer, constitutes a valid and binding obligation of IMC enforceable in accordance with its terms except as such enforcement may be limited by bankruptcy or other laws of general application affecting creditors' rights;

(f) Neither the execution nor delivery of the Agreement nor the consummation by IMC of the transactions herein contemplated nor the fulfillment by IMC of the terms, conditions or provisions hereof conflicts with, or results in a material breach of or constitutes a default under any of the terms, conditions or provisions of:

(i) The Articles of Incorporation or By-Laws of IMC, or

(ii) To the knowledge of such counsel, of any mortgage, agreement, instrument or court decree to which IMC is a party;

(g) Nothing has come to counsel's attention which would indicate, and counsel has not been advised that the exhibits and schedules to the Agreement or the representations, warranties and covenants of IMC contained herein, as of the Closing Date contain any untrue statement of a material fact; provided, however, that counsel need make no investigation and may so qualify its opinion and need not render any opinion with respect to financial statements, notes to financial statements or other financial data contained thereon. In rendering its opinion, counsel for IMC may rely upon a certificate of an officer of IMC as to agreements to which IMC is a party and as to other factual matters and upon opinions of other counsel satisfactory to Buyer and as to Section 7.4(g) hereof, counsel for IMC need not render any opinion with respect to laws or regulations, decrees, judgments or orders relating to environmental pollution, occupational safety and health or with respect to the application of anti-trust laws or other laws or regulations dealing with competition or restraint of trade.

7.5 DAMAGE OR DESTRUCTION OF PLANT OR PROPERTY

IMC shall not have suffered, at or prior to the Closing Date, material loss or damage to any plant or property to be sold hereby which, in the opinion of the Buyer, substantially impairs the operability or value thereof (provided, however, that Buyer may waive this condition and elect to accept the insurance proceeds in lieu of such plant or property), and shall not at the Closing Date be engaged in or threatened with any suit, action, legal, administrative, arbitration or other proceedings, the adverse outcome of which would materially and adversely affect the value of the Assets, whether or not covered by insurance.

7.6 DOCUMENTS AND ASSISTANCE PROVIDED

IMC shall have provided Buyer with such information and assistance and shall have provided Buyer with access to such information, documents and premises and properties as Buyer shall have reasonably requested.

7.7 CORPORATE RESOLUTION

IMC shall deliver to Buyer a certified copy of the resolution of its board of directors authorizing the execution of this Agreement and all transactions contemplated hereby, certified to as of the Closing Date by the Secretary or an Assistant Secretary of IMC.

7.8 UNION NOTICES AND SUCCESSION AGREEMENTS

IMC shall have delivered the notices and obtained the respective Succession Agreements, each as provided in Exhibit M to this Agreement.

ARTICLE VIII

CONDITIONS OF IMC'S OBLIGATIONS

The obligations of IMC under this Agreement are subject to the satisfaction of the following conditions:

8.1 REPRESENTATIONS AND WARRANTIES TRUE AND CORRECT ON CLOSING DATE

All representations and warranties of Buyer contained in this Agreement shall be true and correct in all material respects on and as of the Closing Date with the same force and effect as though such representations and warranties had been made on and as of the Closing Date, except as to changes contemplated under or except as specifically provided for herein; provided, however, that misrepresentations or breaches of warranties which do not result in any financial cost or expense to IMC shall not be deemed to be material for purposes of this section.

8.2 CERTIFICATE OF BUYER

Buyer shall have delivered to IMC its certificate, dated as of the Closing Date and signed by Buyer, to the effect stated in Section 8.1.

8.3 OPINION OF BUYER'S COUNSEL

IMC shall have received from Jaffe, Snider, Raitt, Garratt & Heuer, Professional Corporation an opinion dated the Closing Date to the effect that:

(a) Buyer is a corporation duly organized and validly existing in good standing under the laws of the State of Michigan and has the power under its Certificate of Incorporation and By-Laws and such laws to own its properties and to carry on its business as now being conducted; and

(b) This Agreement has been duly authorized and executed by Buyer and is a valid and binding obligation on Buyer in accordance with its terms, except as such enforcement may be limited by bankruptcy or other loss of general application affecting creditors' rights, and consummation of the transactions contemplated hereby does not conflict with and will not result in a breach of or the creation of a lien under the Certificate of Incorporation or By-Laws of Buyer or of any indenture, agreement or other instrument known to such counsel to which Buyer is a party or by which it is bound.

8.4 COMPLIANCE WITH COVENANTS

Buyer shall have fully complied with all covenants and shall have performed all acts required by this Agreement to be performed by Buyer which are by the terms of this Agreement performable on or prior to the

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Closing Date.

8.5 CORPORATE RESOLUTION

Buyer shall deliver to IMC a certified copy of the resolution of its board of directors authorizing the execution of this Agreement and all transactions contemplated hereby, certified to as of the Closing Date by the Secretary or an Assistant Secretary of Buyer.

ARTICLE IX

FURTHER ASSURANCES

At any time and from time to time after the Closing Date, upon the request of the Buyer, IMC will do, execute, acknowledge and deliver or will cause to be done, executed, acknowledged and delivered all such further facts, deeds, assignments, transfers, conveyances, powers of attorney and assurances as may be required for the better assigning, transferring, granting, conveying, assuring and confirming to Buyer and its assigns, or for aiding and assisting in collecting and reducing to possession, the Assets.

ARTICLE X

TERMINATION OF THIS AGREEMENT

10.1 AUTOMATIC TERMINATION

This Agreement shall be terminated if the Closing has not taken place within the time period set forth in Section 2.1.

10.2 TERMINATION BY IMC OR BUYER

Either IMC or Buyer may, at its option, terminate this Agreement at any time prior to the Closing, in the event that the United States Department of Justice, the United States Federal Trade Commission or other governmental bodies, or any third parties takes any action with respect to the transactions contemplated hereby raising the reasonable possibility, in the opinion of counsel for either IMC or Buyer, that it will commence an action or proceeding to prevent the consummation of this Agreement or to require Buyer to divest itself of any of the Assets being acquired hereby. Neither IMC nor Buyer, however, will exercise such option to terminate prior to the earlier of:

(a) 30 days from the date of such action, or

(b) The date upon which a lawsuit relating to the transaction is filed by the Federal Trade Commission, the Justice Department, or a third party.

IMC and Buyer shall consult forthwith in the event either becomes aware of any such action.

10.3 MUTUALLY ACCEPTABLE TERMINATION

Notwithstanding any other provision hereof, this Agreement may be terminated at any time prior to the Closing Date by mutual consent of IMC and Buyer.

10.4 EACH PARTY TO BEAR ITS OWN EXPENSES

In the event of any termination of this Agreement for any reason other than breach thereof by a party, each party shall bear all expenses incurred by it in connection with this Agreement, and neither party shall have any liability of any kind to the other party with respect to any matter arising out of this Agreement.

10.5 CONSENT OF IMC

The consent of IMC, whenever required under this Agreement, shall not be unreasonably withheld.

ARTICLE XI

MISCELLANEOUS

11.1 NOTICE

Any notice or request required or provided by this Agreement shall be given in writing and be personally delivered, mailed by registered or certified mail or given by Telex confirmed by registered or certified mail, addressed to:

- If IMC: International Minerals & Chemical Corporation, IMC Plaza, Libertyville, Illinois 60048, Attention: John R. Taylor, Vice President, General Counsel and Secretary
- If Buyer: Irving A. Rubin, 10401 Lyndon, Detroit, Michigan 48238, with a copy to Jaffe, Snider, Raitt, Garratt & Hauer, Professional Corporation, 1800 First National Building, Detroit, Michigan 48226, Attention: Ira J. Jaffe

Such notice shall be deemed given upon receipt thereof at the address by the party above stated or at any other address specified by such party in writing.

11.2 PARTIES IN INTEREST

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns but shall not be assignable by either party without the written consent of the other party. Nothing in this Agreement, expressed or implied, is intended or shall be construed to confer upon any person other than the parties hereto any right, remedy or claim under or by reason of this Agreement.

11.3 INTEGRATION

This Agreement is the entire Agreement between the parties hereto with respect to the subject matter hereof and shall supersede all prior understandings, agreements, contracts, or other documents.

11.4 SURVIVAL OF OBLIGATIONS AND ADDITIONAL COVENANTS AND WARRANTIES

All representations, warranties and covenants made by Buyer in this Agreement or pursuant thereto shall survive the Closing.

11.5 INTERPRETATION

This Agreement shall be construed in accordance with the laws of the State of Illinois. The titles of the articles and sections have been inserted as a matter of convenience of reference only and shall not control or affect the meaning or construction of this Agreement.

11.6 BROKERAGE FEES

Neither party to this Agreement has employed a broker, finder, or agent nor has any of them otherwise incurred any brokerage fee, finder's fee, or commission with respect to the transactions contemplated by this Agreement, and neither party has otherwise dealt with anyone purporting to act in the capacity of a finder or a broker with respect thereto whereby

either party may be responsible for or obligated to pay such a fee or commission or any portion thereof.

11.7 REMEDIES NOT EXCLUSIVE

No remedy conferred by any provision of this Agreement is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing. The election of any one or more remedies shall not constitute a waiver of right to pursue other available remedies.

11.8 COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

11.9 WAIVER

No failure or delay by either party hereto in exercising any right, power or privilege hereunder shall operate as a waiver thereof except as may be otherwise specifically provided or contemplated by the terms of this Agreement. Nor shall the waiver of any right, power or privilege hereunder preclude any further exercise of the right, power or privilege or the exercise of any other right, power or privilege.

11.10 INSURANCE PAYMENT

Buyer shall pay to IMC, on the Closing Date, for insurance coverage provided for the period between the Effective Date and the Closing Date an amount based upon the insurance charges during the eleven month period ended May 31, 1976.

11.11 SALES TAXES, RECORDATION FEES AND DOCUMENTARY TAXES

IMC agrees to pay all sales, transaction, transfer or use taxes assessed in connection with the transfer of the Assets. Buyer agrees to pay all recording fees and documentary taxes relating to transfer of titles to the Assets.

11.12 BULK TRANSFER LAWS

Buyer waives compliance by IMC with any applicable bulk sales laws and IMC agrees to indemnify Buyer with respect to any liability thereunder.

11.13 TITLE INSURANCE

IMC shall deliver to Buyer, at IMC's cost, title insurance with respect to all real property interests being sold hereby.

11.14 AUDIT OF BUYER'S BOOKS

So long as an independent audit of Buyer's books is performed, Buyer shall require such auditor to provide IMC with a certificate of compliance with the terms of payment of the promissory note delivered by Buyer. In the event Buyer does not have an independent audit, IMC shall have the right to audit, or to engage independent auditors to audit, Buyer's books during the ten-year term of such Note and in conjunction therewith to make reasonable inquiries with respect thereto of Buyer's employees.

11.15 INDEMNIFICATION BY IMC

Subject to the limitations hereinafter provided, IMC shall indemnify and hold Buyer harmless against and will reimburse Buyer on demand for any payment made by Buyer for any damages or injury suffered by Buyer at any time after the Closing Date in respect of:

(a) Any and all liabilities and obligations of and claims against IMC not expressly assumed by Buyer pursuant to the provisions of Section 1.5 hereof;

(b) Any and all damages or deficiency resulting from any misrepresentation, breach of warranty or nonfulfillment of any agreement on the part of IMC under this Agreement or resulting from any misrepresentation in or omission from any certificate, schedule, list, exhibit or other instrument to be furnished by IMC to Buyer under this Agreement;

(c) Any and all liabilities resulting from claims by third parties of breach of warranty with respect to products delivered by Great Lakes Container Division prior to the Closing Date;

(d) Any and all actions, suits, proceedings, demands, assessments, judgments, costs and expenses, including reasonable attorneys' fees, incident to any of the foregoing;

(e) Any claim for brokerage or other commission relative to this Agreement or to the transactions contemplated hereby arising out of any agreement or commitment made by IMC.

With respect to any claims asserted against Buyer by any third party as to which IMC has agreed to indemnify and hold Buyer harmless under Section 11.15, Buyer shall advise IMC of the commencement of any action with respect thereto and tender the defense of said action to IMC, for conduct thereof at IMC's expense. Should IMC decline to defend such action, Buyer may defend such action at the expense of IMC, including reasonable attorneys' fees.

Provided, however, that Buyer shall only be entitled to assert its right of indemnification under Section 11.15 with respect to losses, damages and expenses suffered by Buyer which in the aggregate exceed the sum of \$2,500 and to which Buyer gives IMC written notice within four (4) years of the Closing Date. In case any event shall occur which would entitle Buyer to a right of indemnification hereunder, no loss, damage or expense shall be deemed to have been sustained by Buyer to the extent of tax savings realized by Buyer as a result of the event giving rise to such right of indemnification, after taking into account any taxes payable by Buyer on any amount paid by IMC to Buyer in satisfaction of any claim.

11.16 INDEMNIFICATION BY BUYER

Buyer shall indemnify and hold IMC harmless against and will reimburse IMC for any payment made by IMC for any damages or injuries suffered by IMC at any time after the Closing Date in respect of:

(a) Any and all liabilities and obligations of and claims against IMC expressly assumed by Buyer pursuant to Section 1.5 hereof;

(b) Any and all liabilities and claims arising under any contract, agreement or lease assigned to Buyer under Sections 1.1(b) and 1.1(g) and arising out of the activities of Buyer with respect thereto subsequent to the Closing Date;

(c) Any and all damage or deficiency resulting from any misrepresentation, breach of warranty or nonfulfillment of any agreement on the part of the Buyer under this Agreement or resulting from any misrepresentation in or omission from any certificate furnished or to be furnished by Buyer to IMC under this Agreement;

(d) Any and all actions, suits, proceedings, demands, assessments,

judgments, costs and expenses, including reasonable attorneys' fees, incident to any of the foregoing;

(e) Any claim for brokerage or other commission relative to this Agreement or to the transactions contemplated hereby arising out of any agreement or commitment made by Buyer, including expenses of legally defending against any such claim;

(f) With respect to any claims asserted against IMC by any third party relating to:

(i) Any liabilities or obligations of IMC expressly assumed by Buyer hereunder or

(ii) Any claim arising out of the activities of Buyer or its conduct of the business or ownership of the Assets being transferred hereby subsequent to the Closing Date.

IMC shall advise Buyer of the commencement of any action with respect thereto and tender the defense of such action to Buyer for conduct thereof at Buyer's expense. Should Buyer decline to defend such action, IMC may defend such action at the expense of Buyer, including reasonable attorneys' fees.

Provided, however, that IMC shall only be entitled to assert its rights of indemnification under Section 11.15 with respect to losses, damages and expenses suffered by IMC which in the aggregate exceed the sum of \$2,500 and of which IMC gives Buyer written notice within four (4) years of the Closing Date. In case any event shall occur which would entitle IMC to a right of indemnification hereunder, no loss, damage or expense shall be deemed to have been sustained by IMC to the extent of tax savings realized by IMC as a result of the event giving rise to such right of indemnification, after taking into account any taxes payable by IMC on any amounts paid by Buyer to IMC in satisfaction of any claim.

11.17 IMC SERVICES

IMC agrees to provide Buyer, without charge, consultation services of its departments and employees who have provided information, advice or planning to Great Lakes Container Division with respect to (a) state or federal (OSHA) safety requirements and (b) state or federal, air or water pollution requirements for a period of 24 months from and after the Closing Date. IMC further agrees to provide, without charge, computer services to Buyer with respect to the depreciation of asset programs now being used by the Great Lakes Container Division.

11.18 BOOKS AND RECORDS

IMC and Buyer hereby acknowledge that each may now have, or may have in the future, books, schedules, agreements or other records with respect to the Great Lakes Container Division which may be important to the other for the tax, reporting or other purposes. Each of said parties shall make available to the other, upon reasonable request, access to all and any of such items and shall provide to the other (subject to the direct copying costs therefor) copies thereof.

11.19

INSURANCE SUBSEQUENT TO CLOSING

At the closing, IMC shall provide Buyer with a binder or binders drawn by an insurance company or companies acceptable to Buyer providing Buyer with insurance coverage, comparable to the coverage offered by the policies listed on Exhibit N, for a period of ninety (90) days from and after the closing date at an aggregate maximum cost of \$75,000. In those areas where IMC self-insures, IMC shall either cause a binder or binders to be written by an insurance company or companies acceptable to Buyer insuring the Buyer in such areas for the said ninety (90) day period and within the \$75,000 maximum cost, or IMC, at the closing, shall agree to indemnify and hold Buyer harmless from any liability it may incur as a result of an occurrence within any of said areas. At the end of the ninety (90) day period covered by the binder or binders heretofore referred to, IMC shall arrange for insurance contracts to be written by an insurance company or companies acceptable to Buyer providing insurance coverage comparable to insurance coverage offered by the policies listed in Exhibit N and insuring Buyer in areas where IMC has heretofore been self-insured, for a period of one year, at an aggregate fixed cost of \$400,000.

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EXERCISE OF OPTION TO PURCHASE PROPERTY IN ST. LOUIS MISSOURI

At the time of closing or within 120 days thereafter, Buyer shall exercise the option (the "Option") granted to the lessee under the lease (the "Lease") described in Item 12 of Exhibit B to purchase the real property covered by the Lease (the "Leased Premises"). The Option shall be exercised pursuant to the terms and conditions set forth in Article XVIII of the Lease as it has been from time to time amended.

At the time the Buyer exercises the Option, IMC shall advance to Buyer the sum of \$650,000 and Buyer shall, at that time, deliver to IMC its promissory note (the "Note") for the principal sum of \$650,000. The Note shall provide that no interest shall accrue thereon nor shall principal payments be due thereon for a period of five (5) years. If during said five year period Buyer receives a condemnation award as a result of the entire Leased Premises being condemned, or the Buyer receives proceeds from the purchase of the entire Leased Premises in lieu of condemnation, at the time Buyer receives such award or the proceeds from such a sale, Buyer shall deposit in escrow a certificate of deposit of a bank (acceptable to IMC) or United States Government paper, due on or before the expiration of said five year period, in the amount of \$650,000 to secure the repayment of the Note. All interest on said escrow shall be payable to Buyer. In the event that Buyer does not receive said award or proceeds in lieu thereof, the Note shall be extended at the end of said five year period for an additional term of five years; during which time twenty (20) equal quarterly payments of principal, plus interest thereon at the rate of 7% per annum, shall be required. The Note shall be secured by a first mortgage covering the Leased Premises.

IN WITNESS WHEREOF, International Minerals & Chemical Corporation and The 3016 Corporation, by their duly authorized officers, have caused this Agreement to be duly executed and delivered the 4th day of August, 1976.

ATTEST:

Larry H. Boob
Assistant Secretary

Ira J. Jaffe
Ira J. Jaffe, as Secretary of
The 3016 Corporation

INTERNATIONAL MINERALS & CHEMICAL
CORPORATION

By

Joseph J. Russell
Senior Vice President

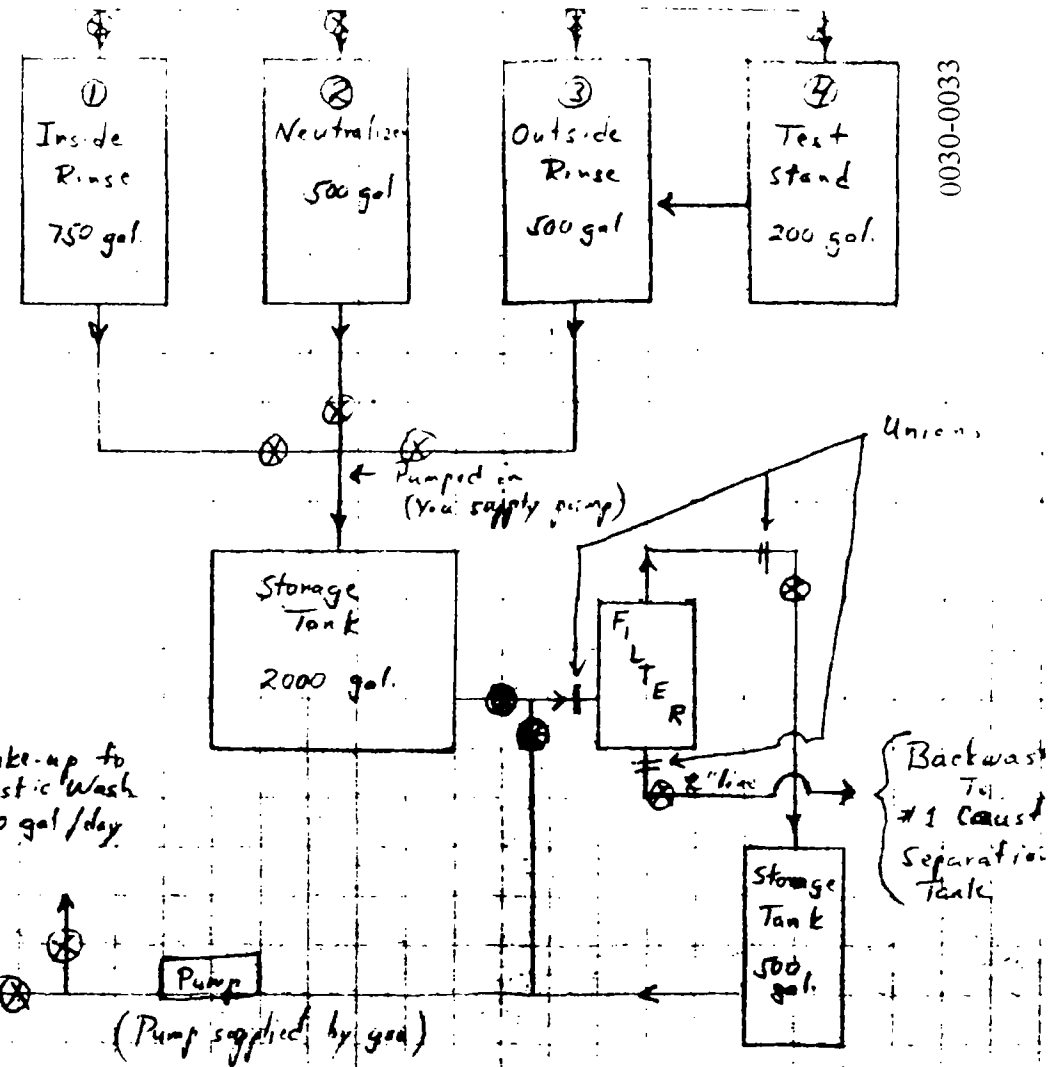
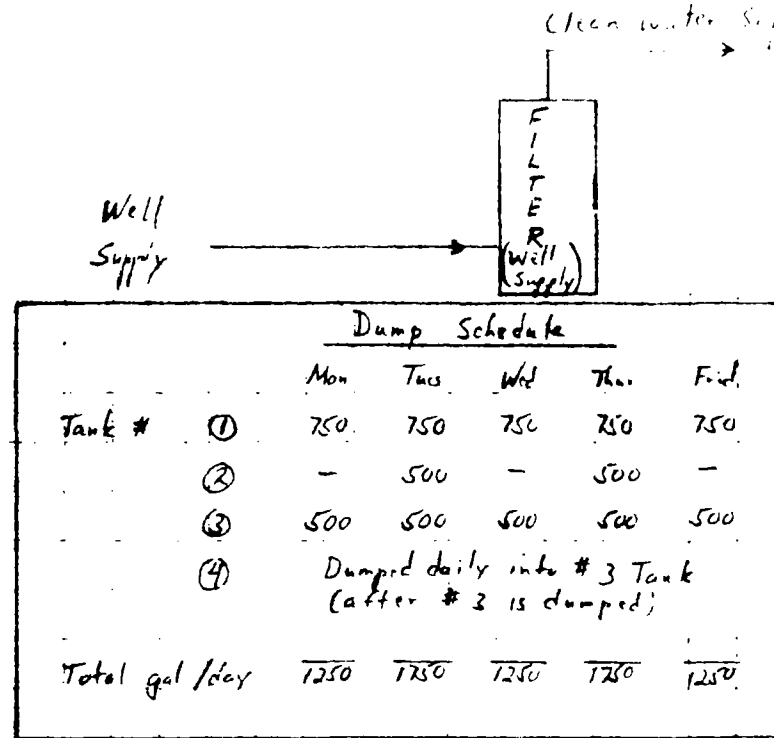
THE 3016 CORPORATION

By

Irving A. Rubin
Irving A. Rubin, President

EXHIBIT B

Gary, I am in Canada - this should get you started - will be back end of week 1/2 way there



All piping to Storage Tank (2000 gal) 2"
 Piping to filter and thereafter 1 1/2" - except as noted (Backwash)

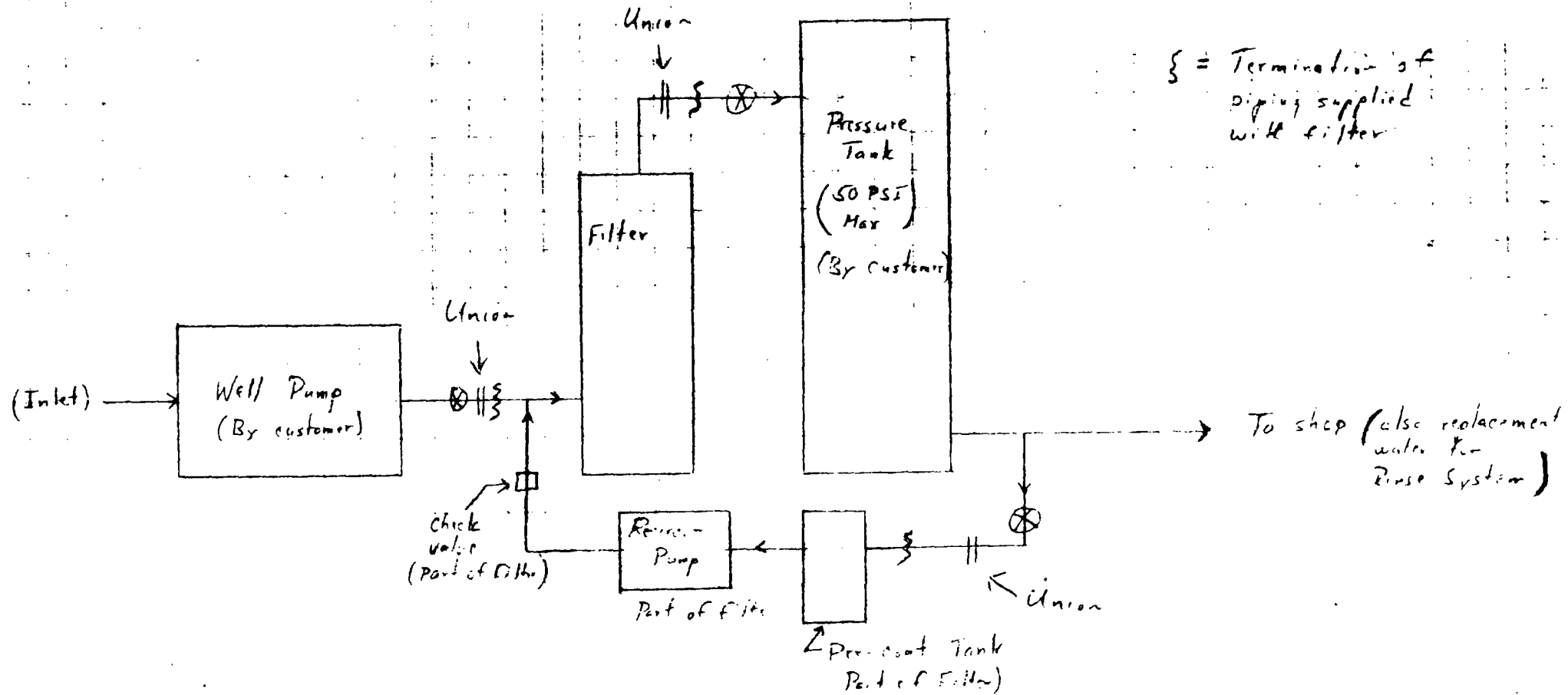
All 3 Filter Lines, Intake (at pump), Return (Top of filter) and Backwash (2" at bottom) are to be piped with unions so that filter may be disconnected if necessary for service

Blace Filtronic, Inc.
 P.O. Box 284, 111 Third Street
 Derby, Connecticut 06418
 (203) 735-5037

8/14/79

0030-0033

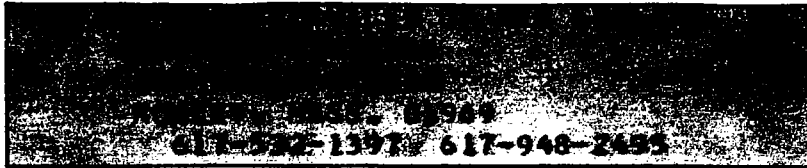
Well Supply Filtration System



All piping lead
out of filter 1/2"

Blace Filtronic, Inc.
P.O. Box 284, 111 Third Street
Derby, Connecticut 06418
(203) 735-5037

EXHIBIT C



KINGSTON STEEL DRUM CO
ROUTE 125
KINGSTON NH

03848

ACCOUNT NO.

138050

PAGE NO.

1

INVOICE

413

DATE

11-28-75

TERMS NET 10 DAYS

DATE	DESCRIPTION	AMOUNT
	OPENING BALANCE 176.00	
	FINANCE CHG 1.5% 60DAYS & OVER	2.64
	PAID R. # 138050 12-12-75 \$ 176.00 <i>[Signature]</i>	

TOTAL THIS INVOICE ▶

2.64

PREVIOUS BALANCES	90 DAYS AND OVER	60 DAYS	30 DAYS	
	176.00	.00	.00	176.00

THE FINANCE CHARGE HEREIN, WAS COMPUTED ON THE PREVIOUS BALANCE, LESS PAYMENTS AND CREDITS, AT PERIODIC RATES OF 1 1/2% PER MONTH, (AN ANNUAL PERCENTAGE RATE OF 18%) ON BALANCES OF \$500.00 OR LESS AND 1% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 12%) ON THAT PORTION OF THE BALANCE IN EXCESS OF \$500.00. TO AVOID ADDITIONAL FINANCE CHARGES, FULL PAYMENT OF YOUR NEW BALANCE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

178.64

BALANCE DUE

PLEASE DETACH HERE AND RETURN ENTIRE BOTTOM PORTION

103 EASTERN DISPOSAL DIVISION

138050 KINGSTON STEEL DRUM CO

17600

REMITTANCE
COPY

00

264

11-28-75

17864

SCA NO.

SCA COMPANY NAME

103 EASTERN DISPOSAL DIVISION

COST. NO.

CUSTOMER NAME

138050 KINGSTON STEEL DRUM CO

90 DAYS

17600

60 DAYS

00

30 DAYS

00

CURRENT

264

11-28-75

17864

BALANCE DUE

ECDI

Eastern Contract Disposal, Inc.

Rowley, Mass. 01969

(617) 948-2495

4/17 1973

Received From _____

1 Yd	2 Yd	3 Yd	4 Yd	5 Yd	6 Yd	7 Yd	8 Yd	9 Yd	10 Yd	Other Sizes	Loose Yds

Received By _____

By _____

Driver _____



ECDI

Eastern Contract Disposal, Inc.

Eastern Contract Disposal, Inc.

Boxford Road

Rowley, Mass. 01969

(617) 948-2495

_____ 19 _____

Received From _____

1 Yd	2 Yd	3 Yd	4 Yd	5 Yd	6 Yd	7 Yd	8 Yd	9 Yd	10 Yd	Other Sizes	Loose Yds

Received By _____

By _____

Driver _____



**SCA
SERVICES**

REVENUE UNIT, UNIT 01.
 DEPARTMENT OF ENERGY & LANDS
 P.O. BOX 90
 BELMONT, NEW HAMPSHIRE

CHECK

10288

December 12, 19 75

PAY

176 00 CTS

\$ 176.00

TO THE
 ORDER OF

SEA Disposal Serv. of New Eng. Inc.

Eastern Division

103 Bedford Rd.

Roxbury, Mass. 01969

010268 40720-0033 200 010888

NOT NEGOTIABLE

REVENUE UNIT, UNIT 01

OPERATING ACCOUNT

L. J. B...
 AUTHORIZED SIGNATURE

INTERNATIONAL MINERALS & CHEMICAL CORPORATION

DETACH BEFORE DEPOSITING

1068

DATE OF INVOICE	AMOUNT	DEDUCTIONS	DESCRIPTION	DISCOUNT	NET REMITTANCE
11-28-75	\$ 176.00		invoice #413		\$ 176.00

FORM 0-1137

CORP. ORG.	LOCATION	ACCOUNT OR ELEMENT		ELEM. CLASS	LOCAL ORG.	SUB- LEDGER	AMOUNT
		CORP. ACCT./ ELEM.	DIV. D.I.				

0030-0039

CHECK
970 11208

7-202

\$ 176.00

NOT NEGOTIABLE
FMA Disposal Serv. of New Eng., Inc. OPERATING ACCOUNT
Eastern Division
103 Boxford Rd.
Rowley, Mass. 01969

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

DETACH BEFORE DEPOSITING

FORM 0-1137

[illegible]

0030-0040

EXHIBIT D

KINGSTON
EFFLUENT TREATMENT - PURCHASED
'77 - '78

DATE	COMPANY	AMOUNT
11/03/77	S&M Disposal	\$ 700.00
11/03/77	Stewart's Septic	400.00
11/15/77	" "	680.00
11/17/77	Roland's Sewer	370.00
11/21/77	Stewart's Septic	370.00
11/25/77	Roland's Sewer	300.00
11/25/77	S&M Disposal	875.00
11/25/77	Stewart's Septic	370.00
11/28/77	Albert Gray	56.00
12/05/77	Roland's Sewer	360.00
12/05/77	" "	360.00
12/16/77	" "	300.00
12/20/77	Stewart's Septic	100.00
12/21/77	Albert Gray	52.00
12/28/77	Roland's Sewer	300.00
12/30/77	" "	300.00
01/05/78	S&M Disposal	875.00
01/09/78	Roland's Sewer	300.00
01/13/78	" "	360.00
01/18/78	S&M Disposal	1,260.00
01/20/78	Roland's Sewer	390.00
01/27/78	" "	330.00
02/03/78	Roland's Sewer	240.00
02/08/78	Albert Gray	48.00
02/10/78	Roland's Sewer	240.00
02/17/78	" "	330.00
02/24/78	" "	270.00
02/28/78	S&M Disposal	1,260.00
03/03/78	Roland's Septic	330.00
03/06/78	Albert Gray	108.00
03/10/78	Roland's Septic	390.00
03/15/78	S&M Disposal	1,260.00
03/24/78	Roland's Septic	240.00
03/31/78	" "	240.00
03/17/31	" "	270.00
04/07/78	Roland's Sewer	210.00
04/14/78	" "	180.00
04/18/78	S&M Disposal	1,680.00
04/21/78	Roland's Sewer	180.00
05/04/78	" "	120.00
05/02/78	" "	90.00
05/19/78	" "	60.00
05/26/78	" "	150.00
05/26/78	S&M Disposal	1,680.00
06/02/78	Roland's Sewer	120.00
06/02/78	Stewart's Septic	168.00
06/09/78	Roland's Sewer	150.00
06/16/78	" "	180.00
06/23/78	" "	210.00
06/30/78	" "	210.00
06/08/78	S&M Disposal	1,470.00

0030-0042

KINGSTON
EFFLUENT TREATMENT - PURCHASED

PAGE 2

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
07/12/78	S&M Disposal	\$ 1,680.00
07/07/78	Roland's Sewer	90.00
07/14/78	" "	150.00
07/21/78	" "	150.00
08/04/78	Roland's Septic	180.00
08/11/78	" "	150.00
08/18/78	" "	150.00
08/25/78	" "	180.00
08/07/78	S&M Disposal	2,940.00
08/07/78	Dan Ray	42.47
09/12/78	Browning - Ferris Ind.	60.67
09/12/78	S&M Disposal	1,260.00
09/01/78	Roland's Sewer	150.00
09/08/78	Roland's Sewer	210.00
09/18/78	" "	240.00
09/22/78	" "	150.00
10/09/78	H&H Septic	35.00
10/10/78	S&M Disposal	1,680.00

0030-0043

KINGSTON
WASTE DISPOSAL
NOV. '79 - PRESENT

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
11/07/79	Chem Waste Inc.	\$2,400.00
11/09/79	" " "	2,280.00
11/14/79	" " "	2,400.00
11/08/79	Keefe Environmental	750.00
11/13/79	B.F.I.	74.75
11/19/79	Chem Waste	1,152.00
11/27/79	" "	1,134.00
11/15/79	Marshall Bean	90.00
12/01/79	" "	90.00
12/12/79	Chem Waste	1,104.00
12/13/79	" "	320.00
12/27/79	D&L Service Inc.	1,960.00
12/22/79	B.F.I.	74.75
12/31/79	Stewart's Septic	55.00
12/18/79	D&L Service Inc.	1,960.00
01/02/80	" " "	1,960.00
01/05/80	" " "	1,960.00
01/10/80	" " "	1,960.00
01/15/80	" " "	1,960.00
01/17/80	" " "	1,960.00
01/18/80	" " "	1,960.00
01/25/80	" " "	1,960.00
01/26/80	" " "	1,960.00
01/30/80	" " "	1,960.00
01/07/80	B.F.I.	74.75
01/07/80	"	150.00
02/02/80	D&L Service Inc.	1,960.00
02/04/80	" " "	1,960.00
02/09/80	" " "	1,960.00
02/12/80	" " "	1,960.00
02/13/80	" " "	1,960.00
02/20/80	" " "	3,920.00
02/05/80	Marshall Bean	110.00
02/08/80	Stewart's Septic	55.00
02/22/80	D&L Service	1,960.00
02/22/80	" "	1,960.00
02/28/80	" "	1,960.00
02/29/80	B.F.I.	74.75
03/12/80	"	74.75
03/05/80	Franklin Pumping	200.00
03/11/80	" "	1,750.00
03/08/80	Stewart's Septic	55.00
03/26/80	" "	55.00
03/31/80	B.F.I.	74.75
04/01/80	D&L Service	1,960.00
04/02/80	Stewart's Septic	55.00

KINGSTON
WASTE DISPOSAL
NOV. '79 - PRESENT

PAGE 2

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
04/07/80	Peabody Coastal	\$3,622.40
04/14/80	D&L Service	1,960.00
04/11/80	Stewart's Septic	55.00
04/24/80	Franklin Pumping	1,900.00
04/24/80	Louis Ottati	106.25
04/30/80	Stewart's Septic	55.00
04/22/80	Peabody Coastal	3,998.00
"	" "	3,345.20
"	" "	3,840.80
04/28/80	" "	4,079.60
04/30/80	B.F.I.	134.75
05/12/80	Peabody Coastal	4,325.60
05/21/80	" "	3,549.20
05/31/80	B.F.I.	74.75
05/31/80	"	808.04
05/29/80	Franklin Pumping	2,250.00
06/05/80	D&L Service	1,960.00
06/11/80	" "	1,960.00
06/18/80	" "	1,960.00
06/30/80	B.F.I.	(30.75)
06/30/80	"	105.73
07/15/80	D&L Service	1,960.00
07/23/80	" "	1,960.00

0030-0045

KINGSTON
EFFLUENT TREATMENT - PURCHASED
NOV. '79 - PRESENT

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
03/17/79	St. Johnsbury	\$ 22.28
03/06/79	Industrial Filter	456.40
04/09/79	Industrial Filter	417.45
05/19/79	Stewart's Septic	55.00
05/22/79	" "	55.00
05/13/79	" "	55.00

CHECK NO

ACCOUNT NO

NAME OF ACCOUNT

EFFLUENT TREATMENT PURCHASED

DATE

AMOUNT FOR

DATE

DEBITS

CREDITS

BALANCE

DEBITS

CREDITS

AMOUNT FORWARDED

3/80

4/80

5/80

3/10

4-10

5-10

47868

11775

16500

47868

89613

106113

0030-0047

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5562

9-33
720

PAY

THE SUM OF \$22.28

DATE

AMOUNT

ST. JOHNSBURY TRUCKING COMPANY INC.
PO Box R
St. Johnsbury, Vt 05819

March 17, 1980

\$22.28

TO
THE
ORDER
OF

NOT-NEGOTIABLE

⑆072000335⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
22-434265		22.28

0030-0048

CMC
2/10
2/10

CC REGULATIONS REQUIRE THAT THIS
FREIGHT BILL BE PAID WITHIN SEVEN (7) DAYS

ST. JOHNSBURY TRUCKING COMPANY
ST. JOHNSBURY, VERMONT 05819

26564 COLLECT 1 3/05/80 024
GREAT LAKES CONTAINER CORP:RT 125:KINGSTON:VH

INDUSTRIAL FILTERS CO::FAIRFIELD:VH

22.28

3 CTNS CLOTH
ORD 1980
GRUSKOS 1984
PSC RE- FUEL SURCHARGE

124 VIN 21.80

PAID
5562
3/17/80

.48

3 53232 115173

124 ORIGINAL FREIGHT BILL 22.28

BW GR CP 000 3/07/80 *VNM

22.28

COORD 1/1/80

ST. JOHNSBURY TRUCKING COMPANY
ST. JOHNSBURY, VERMONT 05819

ICC REGULATIONS REQUIRE THAT THIS
FREIGHT BILL BE PAID WITHIN SEVEN (7) DAYS

26884 COLLECT 1 3/05/80 024
GREAT LAKES CONTAINER CORP:RT 125 KINGSTON:VH

INDUSTRIAL FILTERS CO::FAIRFIELD:NU

22.28

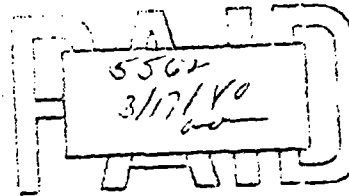
3 CANS CLOTH

ORD 1980

GRUSKOS 1984

FSC 12- FUEL SURCHARGE

124 MIN 21.60



.48

3 53232 115173

124 ORIGINAL FREIGHT BILL 22.25

84 GR CP 000 3/07/80 *VNM

22.28

COAD

ORIGINAL INVOICE
INDUSTRIAL FILTERS COMPANY
 9 INDUSTRIAL ROAD, FAIRFIELD, NEW JERSEY 07006
 MANUFACTURERS
 OF
COOLANT FILTRATION EQUIPMENT & SUPPLIES

6584

RECEIVED
 MAR 11 1980

GREAT LAKES CONTAINER CORP.
 P.O. 93
 KINGSTON, NEW HAMPSHIRE 03848

ROUTE 125

NET 30 DAYS. INTEREST AT THE RATE OF 1% PER MONTH, EQUIVALENT PER YEAR. WILL BE CHARGED ON DELINQUENT ACCOUNTS.

ORDER NO. 80	RELEASE OR REQ. NO.	DATE OF ORDER 3/3/80	F.O.B. DESTINATION FAIRFIELD	PPD, CHG. COL. X	INVOICE DATE 3/6/80	DATE SHIPPED 3/5/80
--------------	---------------------	----------------------	------------------------------	------------------	---------------------	---------------------

FILTER FINE MATERIAL						
YARDS PER ROLL	TYPE	WIDTH	CORE			
500	W-35	50"	1-1/4"	2	139.15	278.30
500	W-55	50"	1-1/4"	1	178.10	178.10

OK
 GTR

PAID

N.J. SALES TAX

TRANSPORTATION CHARGES

CUSTOMER'S CODE NUMBER

WE EXPECT TO SHIP WEEK OF MARCH 3, 1980

#87132

456.40

TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STAND/PRACTICE ACT OF 1936, AS AMENDED

Thank You for this order. Did you know we also manufacture the items illustrated below.



BED



Filter-Fine



PRESSURE BAG FILTER



CYCLOX



ROLTRAY

* CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE NUMBER

Received
 3-7-80
 GTR

GREAT LAKES CONTAINER CORPORATION

By: *[Signature]*

CONDITIONS

" prices are higher than specified do not ship. Advise us.
 If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
 No charges will be allowed for crating, boxing or crageage unless stated here on.
 Measurements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
 Goods purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, now standing prior payment to obtain cash discount.
 Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
 We agree that goods ordered herein shall comply with all Federal laws in force thereon, and that you will defend and save harmless this Company from loss, costs or damages by reason of action or suit for infringement of letters patent concerning same.
 Neither party to this order shall be liable in case of strikes, fires, accidents or causes beyond its control.

0030-0051

COM 5/31/80
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6442

9-33
720

PAY

TO
THE
ORDER
OF

* INDUSTRIAL FILTERS COMPANY
9 Industrial Road
Fairfield, NJ 07006

DATE
May 29, 1980

AMOUNT
\$417.45

NOT-NEGOTIABLE

10720003391 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

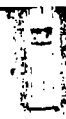
DATE	DESCRIPTION	AMOUNT
	Inv. # E 6859	87132 417.45



DEEP 352



Filter-Fine



PRESSURE BAG FILTER



CYCLOX



ROLTRAY

THEFT PROOF
A.J. ROHR.

0030-0052

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
By *[Signature]*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or dravage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of not adhering to the above conditions.

COMPANY
FAIRFIELD, NEW JERSEY 07004
MANUFACTURERS
OF
COOLANT FILTRATION EQUIPMENT & SUPPLIES

6859 5/24
[Handwritten signature]

GREAT LAKES CONTAINER CORP.
ROUTE 125
P.O. BOX 98
KINGSTON, N. H. 03848

THEIR PICK UP
TUESDAY

S
H
I
P
T
O

TERMS: NET 30 DAYS INTEREST AT THE RATE OF 1% PER MONTH, EQUIVALENT
FINANCIAL CHARGES CHARGED ON DELINQUENT ACCOUNTS.

VIA

OWN PICK UP

CUSTOMER ORDER NO.	RELEASE OR REQ. NO.	DATE OF ORDER	F.O.B.	DESTINATION	PPD, CHG. COL.	INVOICE DATE	DATE SHIPPED
2155		4/4/80		FAIRFIELD	XX	4/9/80	4/8/80

FILTER FINE MATERIAL

YARDS PER ROLL TYPE WIDTH CORE

3 500 W-35 50" 1-1/4" 3 139.15 417.45

RECEIVED
GREAT LAKES CONTAINER CORP.
Rte. 125, Kingston, N. H. 03848

N.J. SALES TAX

Do NOT PAY
5%.....

20.87

TRANSPORTATION CHARGES

~~438.32~~

B.C. REF.

CUSTOMER'S CODE NUMBER

WE EXPECT TO SHIP WEEK OF

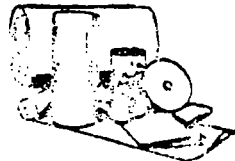
THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

PAY LAST AMOUNT
IN THIS COLUMN

Thank You for this order. Did you know we also manufacture the items illustrated below.



DEEP BED



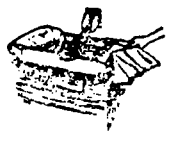
Filter-Fine



PRESSURE BAG FILTER



CYCLOX



ROLTRAY

TREATMENT
A.J. ROEHR.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

0030-0053

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or damage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Material purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, fire, accidents or causes beyond its control.

CDO
6/19/80
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6702

9-33
720

PAY

111-1156202

* Stewart's Septic Tank Service
47 Railroad St.
Bradford, Mass. 01830

DATE
6/19/80

AMOUNT
55.00

TO
THE
ORDER
OF

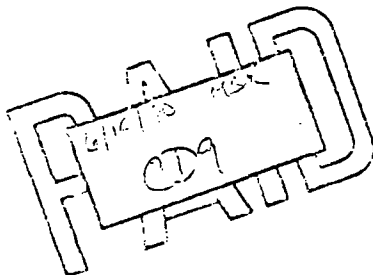
NOT-NEGOTIABLE

⑆072000335⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
6/19/80	Inv. # 4/30/80 87133	55.00



V-2

0030-0054

STATEMENT

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

OFFICE
NATIONAL BANK
OF DETROIT
D. MICHIGAN

6702

9-33
720

DATE

5/1/80

Great Lakes Container Corp.
P.O. Box 98
Kingston, N.H. 03848

AMOUNT
55.00

ADJUSTABLE

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$

APPROVE
OFFICE
DISTRIBUTION

DBAC

110 -

ACCT # % AMT.

55.00

RECEIVED
GREAT LAKES CONTAINER CORP.
P.O. Box 98, Kingston, N. H. 03848

27/33

55.00

APPROVED BY

10P

DATE

5/2/80

165 -

AMOUNT

55.00

0030-0055

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6455

9-33
720

PAY

NEW HAMPSHIRE 03848

TO
THE
ORDER
OF

* STEWART'S SEPTIC TANK SERVICE INC.
47 Railroad St.
Bradford, MA 01830

DATE

May 29, 1980

AMOUNT

\$55.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	37133	55.00

V-2

0030-0056

STATEMENT

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

OFFICE
NATIONAL BANK
OF DETROIT
D. MICHIGAN

6455

9-33
720

DATE

4/14/8

Great Lakes Container Corp.

New Eng. Division

Rt 125, P.O. 98

Kingston, W.H. 03848

AMOUNT

80

\$35.00

ADJUSTABLE

TEAR HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$

4/10

Rec'd 110 - Bal 55-

4/11

RECEIVED

GREAT LAKES CONTAINER CORP.
Rte. 125, Kingston, N. H. 03848

A/c
87133

APR 15 1980

6455
5/29/80
ver

~~Bal 110-~~

AMOUNT

55.00

CDW 5/2/60
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
SOUTHFIELD, MICHIGAN
34

6356

9-33
720

PAY

6356922

TO
THE
ORDER
OF

* STEWART'S SEPTIC TANK SERVICE INC
47 Railroad St
Bradford, MA 01830

DATE

May 22, 1930

AMOUNT

\$55.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
Inv. 4/1	87133	55.00

V-2

0030-0058

STATEMENT

S SEPTIC TANK SERVICE, INC.
RAILROAD ST., BRADFORD, MASS. 01830
Telephone 372-7471

D OFFICE
NATIONAL BANK
OF DETROIT
ELD. MICHIGAN

6356

9-33
720

DATE

4/2/80

AMOUNT

.980

\$55.00

Great Lakes Container Corp.
Rt 125, P.O. Box 98
Kington, N.H. 03848

NOTIABLE

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$

426

11
5/1/80
Pump

6353
5/22/80
600

RECEIVED
GREAT LAKES CONTAINER CORP.
Rte. 125, Kington, N. H. 03848

187/13
4 1980

Bal.

\$ 110-

55.00

Bal.

\$ 165-

AMOUNT

55.00

AT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
WINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
SOUTHFIELD, MICHIGAN

4203

9-33
720

PAY

THE

TO
THE
ORDER
OF

KEEFE ENVIRONMENTAL SERVICES.
WINTER ROAD.
LYNDEN, NEW HAMPSHIRE. 03042.

DATE

11/20/79

AMOUNT

\$750.00

NOT-NEGOTIABLE

⑆072000639⑆ 134 028932⑈

AT LAKES CONTAINER CORP.
WINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWV-4 V-2

DATE

DESCRIPTION

AMOUNT

CANSTIC WATER.

3000 GAL.

.25 / gal.

750.00

V.2

0030-0060

KEEFE ENVIRONMENTAL SERVICES

PROCESSORS OF ENVIRONMENTALLY
HARMFUL MATERIALS

INVOICE 0 1011

EXETER ROAD SPRINGFIELD 03042

000130

KINGSTON STEEL DRUM

RTE. 125

P.O. BOX 98

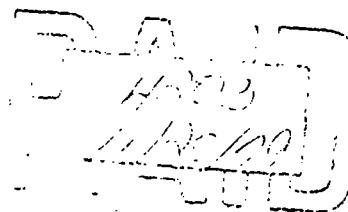
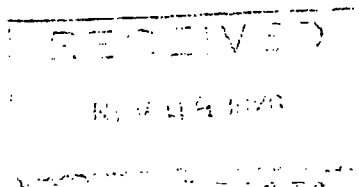
KINGSTON, NH ~~02484~~ 03848

Pick-Up Date 11-1-79 Cont. Or Verbal Invoice Date 11-8-79

Keefe Environmental Services
WILMINGTON, DE

All material on this invoice has been treated on site or is being held in storage in shipment to another licensed disposal facility in full compliance with applicable Federal, State and local pollution control laws, regulations and ordinances.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3000 gal	Caustic Water	.25/gal	750.00



0030-0061

TOTAL 750.00

orders are
sent and
received by
mail or by
phone. All
orders must
be prepaid.
No cash on
delivery.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 02848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4311

Monday 11:30

9-33
720

PAY

TO
THE
ORDER
OF

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS CHELMSFORD DIVISION
P.O. BOX. 3 OAK STREET
CHELMSFORD MASS. 01824.

DATE
11/28/79

AMOUNT
\$74.75

NOT-NEGOTIABLE

⑆072000339⑆ 434 026932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 02848

DELUXE - FORM TWVD-4 V-2

DATE

DESCRIPTION

AMOUNT

INVOICE NO. 510-528550-7

STANDARD CHARGE 10/01/79 - 10/31/79

74.75

See Statement 1-800 000 0000
Hudson N.Y.

TOTAL CHARGES

TOTAL
PAYMENT/CREDITS

74.75

200.00

74.75

NO. 7. 7. 3

PHONE: 617-256-3432

ACCT NO. 528550-7

ATTN: WASTE SYSTEMS INDUSTRIES INC.
WASTE SYSTEMS CHELMSFORD DIVISION
P.O. BOX. 3 OAK STREET
CHELMSFORD MASS. 01824

TERMS PAYABLE UPON RECEIPT

0030-0062

Please retain this portion for your records.

PLEASE PAY FROM THIS INVOICE
NO OTHER BILLING WILL BE MADE

WINDING-FERRIS INDUSTRIES INC.
 WIRE SYSTEMS-CHESTERFORD DIVISION
 P.O. BOX 3 HAK STREET
 CHESTERFORD, MASS. 01824

9F-18:17-7

INVOICE

CO. NO. 228

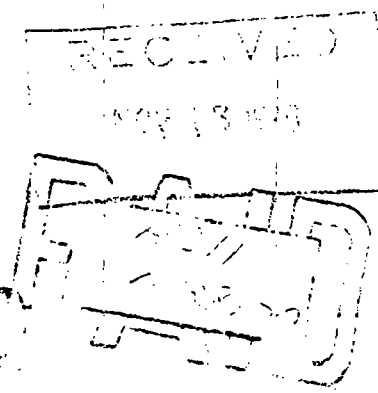
ACCT NO. 528550-7

SHEAT LARKS CONTAINER
 HAYWARD RD., RTE. 125
 KINGSTON, N.Y. 03848

DATE
11/31/78
BALANCE DUE
74.75
AMOUNT PAID
\$
TERMS: PAYABLE UPON RECEIPT

INVOICE NO 18-528550-7

ACCT NO. 528550-7		CUSTOMER P.O. NO.	PREVIOUS BALANCE		AMOUNT
					74.75
TICKET NO.	DESCRIPTION	CHARGES	PAYMENTS/CREDITS		
10/01/78	10/31/78	74.75			
11/23/78	PAYMENT		204.19		



0030-0063

WINDING-FERRIS INDUSTRIES INC.
 WIRE SYSTEMS-CHESTERFORD DIVISION
 P.O. BOX 3 HAK STREET
 CHESTERFORD, MASS. 01824

ACCT NO. 528550-7

TERMS: PAYABLE UPON RECEIPT

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5000

9-33
720

PAY

THE 5002228000

DATE

AMOUNT

2/6/80

\$2,238.00

TO
THE
ORDER
OF

Richard French
d/b/a Chem-Waste, Inc.
P.O. Box 401
Derry, N.H. 03038

NOT-NEGOTIABLE

100720003390 134 02693211

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

AMOUNT

DATE

DESCRIPTION

Check 5000

In payment of P.O. 1111
P.O. 1206

\$1134.00
1104.00

andy.

Terms
Net 15 days

0030-0064

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINERS CORPORATION
By *Allen K. Furrone*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or any other unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection and approval, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash account.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered herein shall comply with all Federal laws relative thereto, and that you will defend and save harmless the Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of loss, fire, accident or damage beyond its control.

Instant
24 Hour Service
Radio Dispatched

WASTE-INC.
CONVEYANCE AND DISPOSAL OF HAZARDOUS WASTES
P.O. BOX 401, DERRY, N.H. 03038
(603) 434-2129

INVOICE
№ 2565

Date Dec. 6, 1979

Great Lakes Container Corp.
Haverhill Rd., Rte #125
Kingston, N.H. 03848

The FINANCE CHARGE is computed at the
rate of 1 1/2 percent on the unpaid balance
per month which is the ANNUAL PERCENT-
TAGE RATE of 18 percent.

DATE	WORK ORDER #	DESCRIPTION	UNIT	AMOUNT
11-19-79	#5032	P.O. 1109 6400 gals waste solvents	232 g.	\$1,472.00
11-27-79	#5039	P.O. 1111 6300 gals. waste solvents	184	1,119.00 1134.00 52,321.00

NET TEN DAYS

A FINANCE CHARGE WILL BE APPLIED TO ALL BALANCES NOT PAID IN 30 DAYS.

andy.

*Terms
Net 15 days*

0030-0065

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY *[Signature]*

CONDITIONS

for Andy Baker

than specified do not ship. Advise us.
not acceptable please advise us on receipt of order, and before making any shipment.
for crating, boxing or crage unless stated herein.
shown on this order shall be binding unless in writing and signed by both parties hereto.
to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense,
to obtain such discount.
except in receipt of replacement purchase order from us.
with a General Davis relative thereto, and that you will defend and save harmless
by reason of actual or alleged infringement of others patent concerning same.
fires, accidents or causes beyond our control.

CHEM-WASTE INC.

CONVEYANCE AND DISPOSAL OF HAZARDOUS WASTES

P.O. BOX 401, DERRY, N.H. 03038

(603) 434-2129

24 HOUR SERVICE
Radio Dispatched

INVOICE

Nº 2570

Date Dec. 17, 1979

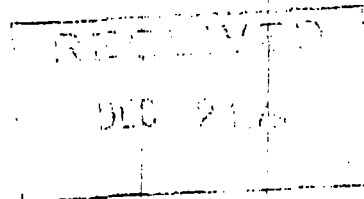
Great Lakes Container Corp.
Haverhill Road, Rte. #125
Kingston, N. H. 03848

The FINANCE CHARGE is computed at the rate of 1% percent on the unpaid balance per month which is the ANNUAL PERCENTAGE RATE of 18 percent.

DATE	WORK ORDER #	DESCRIPTION	UNIT	AMOUNT
12-5-79	#5044	P.O. #1206 1800 gals. waste solvent	23¢ G.	\$1104.00

NET TEN DAYS

CL # 5000
12/16/80
GCL



A FINANCE CHARGE WILL BE APPLIED TO ALL BALANCES NOT PAID IN 30 DAYS.

0030-0066

A.J. J.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

G. J. Kocher

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected, will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all applicable laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of any infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, lockouts or any business beyond its control.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4533

9-33
72C

PAY

TO
THE
ORDER
OF

D & L SERVICE.
COVENTRY, RHODE ISLAND.
02816.

DATE

12/13/79

AMOUNT

\$1960.00

P.O.D. 214

NOT NEGOTIABLE

1072000339 134 02816 214

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE

DESCRIPTION

AMOUNT

12/13/79

Check No. 4533.

Calc. Waste Water

Waste Slip No. 0079

1960.00

4533

Change waste

0030-0067

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
By *[Signature]*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. These conditions are not accepted unless advised us on receipt of order, and before making any shipment.
3. No charges will be allowed for orders not shipped or delivered on time or herein.
4. No claims other than those specified on this order shall be allowed unless in writing and signed by both parties hereto.
5. Materials purchased are subject to inspection and approval. If rejected will be held at your risk and returnable at your expense, withstanding any other terms of purchase order.
6. Goods rejected are not to be reshipped or replaced without purchase order from us.
7. I agree that goods ordered are not to be reshipped or replaced without purchase order from us, and that you will defend and save harmless the Company from all loss, cost or expense, including attorney's fees, in connection with any patent concerning same.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

1141

(603) 642-3383

DATE

12/18/79

TO:

SHIP TO: (same as above unless
otherwise indicated.)

D&L SERVICE
COVENTRY, R.I. 02816
POB 214

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

IP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
QUANTITY	DESCRIPTION OF MATERIALS		PRICE
4500	GALS WASTE WATER		\$1960.00

P/O SLIP 0979

George West

0030-0068

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
By: *[Signature]*

CONDITIONS:

- If prices are higher than specified do not ship. Advise us.
- If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- No charges will be allowed for crating, boxing or drayage unless stated herein.
- No agreements other than those shown on this order will be binding unless in writing and signed by both parties hereto.
- Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, withstanding prior payment to obtain cash receipt.
- Goods rejected are not to be returned except on receipt of replacement purchase order from us.
- It is agreed that goods ordered hereon shall comply with all Federal and State laws thereof, and that you will defend and save harmless this Company from loss, claims or damages by reason of patent infringement or other patent concerning same.
- Neither party to this order shall be liable in case of claims, fines, penalties or charges beyond its control.

CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL, MASS. 01830
KINGSTON, NEW HAMPSHIRE 03848

MANUFACTURERS TRUST BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4751

9-33
720

PAY

TO
THE
ORDER
OF

BROWNING FERRIS INDUSTRIES INC.
P.O. BOX. 3 OAK ST.
CHELMSFORD, MASS.

DATE
1/11/30

AMOUNT
\$74.75

NOT-NEGOTIABLE

10720003350 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 4751. DATED 1/11/30 ACCOUNT NO528350-1	74.75

Please retain this portion for your records.

PLEASE PAY FROM THIS INVOICE
NO OTHER BILLING WILL BE MADE

0030-0069

DESCRIPTION	CHARGES	PAYMENTS CREDITS
PREVIOUS BALANCE CHARGE FROM RTE 175 11/01/79 THRU 11/30/79	74.75	

TO: [illegible]
 FROM: [illegible]
 DATE: [illegible]

4733

[Handwritten signature]
 12/80

PAYMENTS AND CHARGES AFTER THE 25TH WILL APPEAR
 IN NEXT MONTH'S STATEMENT. "HAPPY HOLIDAYS"

TOTAL CHARGES		TOTAL PAYMENTS CREDITS	TOTAL DUE
74.75	.00	.00	149.50

CO. NO. 223 PHONE: 617-256-2432 ACCT NO. 522550-7
 BROWNING-FERRIS INDUSTRIES INC.
 WASTE SYSTEMS-CHELSEA DIVISION
 P.O. BOX 3 OAK GURANT
 CHELSEA, MASS. 01924

Please retain this portion for your records. TERMS: PAYABLE UPON RECEIPT

PLEASE PAY FROM THIS INVOICE
 NO OTHER BILLING WILL BE MADE



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4572

9-33
720

THE SUM OF \$1,960.00

PAY

TO
THE
ORDER
OF

D & I SERVICE INC.
P.O. BOX. 214.
DOVER, RHODE ISLAND. 02816.

DATE
12/27/79

AMOUNT
\$1,960.00

W. K. K...
NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 4572. DATED 12/27/79	
	1 Load of Waste Water	1,960.00

PAID BY CHECK NO. 4572

0030-0071

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or dravage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from all costs or damages for reason of actual or alleged infringement or let ers patent concerning same.

THIS ORDER NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, INVOICES
PACKAGES AND SHIPPING PAPERS.

CORPORATION

1279

3848

(603) 642-3383

DATE 12/27/79

SHIP TO: (same as above unless
otherwise indicated.)

INVOICE IN TRIPLICATE

YOUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

F.O.B.

TERMS

DELIVERY REQUIRED

QUANTITY	DESCRIPTION OF MATERIALS	PRICE
	1 LOAD OF WASTE WATER	1,960.00
PAID BY CHECK NO. 4572		
0030-0072		

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or cravage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash account.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of fire, flood, explosion or other causes beyond its control.

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4655

9-33
720

PAY

THE SUM 1960.00

TO
THE
ORDER
OF

D & L SERVICE INC.
P.O. BOX 214.
COVENTRY RHODE ISLAND 02816.

DATE

1/2/80

AMOUNT

\$1960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 4655 DATED 1/2/80	
	1 LOAD OF WASTE WATER.	1960.00

0030-0073

All claims and returned goods MUST be accompanied by this bill.

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD. ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4673

9-33
720

The \$41960000

PAY

* D & L SERVICE INC.
P.O. BOX. 214.
COVENTRY, RHODE ISLAND. 02816.

DATE
1/5/80

AMOUNT
\$1,960.00

TO
THE
ORDER
OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
CHECK NO. 4673. DATED 1/5/80		
1 Load. of Waste Water		1960.00 —

PURCHASE ORDER NO. 1338.

0030-0075

ARMY.

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered herein shall comply with all Federal Laws relating thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of action or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of seizure, fire, accidents or causes beyond its control.

SOLD BY		DATE	
		11/5/79	
NAME			
Edward J. Taylor			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
1/2 load of		1960	
Minut 4. Water			
RECEIVED BY			
J. Taylor			

Thank You

All claims and returned goods MUST be accompanied by this bill.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4726

9-33
720

THE BANK OF AMERICA

PAY

TO
THE
ORDER
OF

D & L SERVICE INC.
COVESTRY, RHODE ISLAND. 02816.

DATE
1/10/80

AMOUNT
\$1,960.00

NOT NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	CHECK NO. 4726 DATED 1/10/80 1 LOAD OF WASTE WATER.	1960.00

#57133

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

0030-0077

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No alterations other than those shown on this order shall be applied unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival. If rejected will be held at your risk and returnable at your expense, now standing prior payment to obtain cash order.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of any infringement or infringement of others patent concerning same.
8. Neither party to this order shall be liable in case of fire, theft or loss caused by negligence of either party.

NEW ENGLAND DIVISION
HAVERHILL ROAD, RT. 1
KINGSTON, NEW HAMPSHIRE 00840

1367

(603) 642-3383

DATE **1.10.80**

SHIP TO: (same as above unless
otherwise indicated.)

SEA L SERVICE INC.
Box 214, Portsmouth, R.I.
02871
Phone 331-1392

SOLD BY		DATE 1/10/80	
NAME SEA L SERVICE INC.			
ADDRESS Box 214, Portsmouth, R.I. 02871			
CASH	C.O.D.	CHARGE	ON ACCT.
1960.00			
RECEIVED BY [Signature]			

16.

INVOICE IN TRIPLICATE

IN THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	PRICE
WATER.	1960.00

Thank You

All claims and returned goods MUST be accompanied by this bill.

#57133

0030-0078

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or damage unless stated herein.
4. No agreement is other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, without refunding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal laws relative thereto, and that you will defend and save harmless this Company from loss, claims or damages by reason of any infringement of letters patent concerning same.
8. Neither party to this order shall be liable for any claims, damages or losses beyond its control.

ACCOUNT PAYABLE

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 123
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

5875

9-33
 720

PAY

THE GREAT LAKES

TO
 THE
 ORDER
 OF

STEWART'S SEPTIC TANK SERVICE, INC.
 47 Railroad St.
 Bradford, MA 01230

DATE

AMOUNT

April 9, 1980

\$110.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
3/13	87133	55.00
3/26		55.00

0030-0079

GREAT LAKES CONTAINER CORPORATION

By

CO. OF CASH

1. If prices are higher than specified do not ship. Advise us.
2. If prices change and are not specified please advise us in advance of order, and before making any shipment.
3. No charges for late delivery or expiration of order unless we are notified in advance.
4. No cash advance or credit for orders unless we are notified in advance in writing and signed by both parties hereto.
5. All orders are subject to our inspection and approval. We will be held in your risk and returnable at your expense.
6. Goods shipped are subject to inspection and return at our expense.
7. Goods shipped are subject to inspection and return at our expense.
8. Goods shipped are subject to inspection and return at our expense.
9. Goods shipped are subject to inspection and return at our expense.
10. Goods shipped are subject to inspection and return at our expense.

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

DATE

3/25/80

Great Lakes Container Corp.
New England Division
Rt 125, P.O. Box 98
Kingston, N.H. 03848

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$

P.O.

DATE NEEDED

T COST

AMOUNT

1/18

1/26

Pump, 55-

5575
4-9-80

55-

UK 12

#110

57123

NY

PHONE
WRITTEN
QUOTE

0030-0080

GREAT LAKES CONTAINER CORPORATION

DATE

By

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If terms conditions are not acceptable please advise us in receipt of order and before making any shipment.
3. No work will be allowed without proper boxing or crating unless stated on order.
4. All work must be done within the time specified in writing and signed by both parties hereto.
5. All work must be done in accordance with our inspection and approval and if not we will be held at your risk and return of the work.
6. Good workmanship and materials must be used in replacement of replacement parts from us.
7. All work must be done in accordance with our inspection and approval and if not we will be held at your risk and return of the work.
8. All work must be done in accordance with our inspection and approval and if not we will be held at your risk and return of the work.
9. All work must be done in accordance with our inspection and approval and if not we will be held at your risk and return of the work.
10. All work must be done in accordance with our inspection and approval and if not we will be held at your risk and return of the work.

$$\frac{9-33}{720}$$

FAY

TO
THE
ORDER
OF

BROWNING-FERRIS INDUSTRIES INC.
PO Box 3
Chelmsford, MA 01824

DATE _____

AMOUNT

APR 11 9 1980

374.75

NOT-NEGOTIABLE

1:07 2000339: 134 02893211

GREAT LAKES CONTAINER CORP.
BINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWO-4 V-2

DATE	DESCRIPTION	AMOUNT
11-1-57	Exp. # 000-523550-7	271301
		76.75

* 1964-1965 - 1966 - 1967 - 1968 - 1969 - 1970
* 1971 - 1972 - 1973 - 1974 - 1975 - 1976 - 1977 - 1978 - 1979 - 1980

SECRET

74.757 74.157

C. 273

91-275 100-256-212

ACCY - 7-855-

SECRET

1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808

0030-0081

PLEASE PAY ATTENTION

BROWNING-FERRIS INDUSTRIES INC.
 FASTE SYSTEMS DIVISION-CHELMSFORD, MASS.
 P.O. BOX 3 DAK STREET
 CHELMSFORD, MASS. 1824

PHONE: 617-256-3432

INVOICE NO.

003-528550-7

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
 HAVERHILL RD., RTE. 125
 KINGSTON, N.H. 03848

3/31/80

BALANCE DUE

** 149.50

AMOUNT PAID

\$

TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 003-528550-7

ACCOUNT NO. 528550-7	CUSTOMER P.O. NO.	PREVIOUS BALANCE
DATE	DESCRIPTION	CHARGES
03/01/80	QTR 125	
REVENUE CHARGE FROM 03/01/80 THRU 03/31/80		74.75
03/31/80	PAYMENT	74.75

AMOUNT

149.50

01/2/80

RECEIVED
 GREAT LAKES CONTAINER CORP.
 125 HAVERHILL RD., KINGSTON, N.H. 03848

PAID
 377
 -9-80
 all

APR 2 1980

ANY CHARGES AFTER THE 15TH
 OF THE MONTH WILL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH.

CHARGES	PAYMENTS	CREDITS
74.75	74.75	74.75

CO. NO. 223 PHONE: 617-256-3432 ACCT NO. 528550-7

BROWNING-FERRIS INDUSTRIES INC.
 FASTE SYSTEMS DIVISION-CHELMSFORD, MASS.
 P.O. BOX 3 DAK STREET
 CHELMSFORD, MASS. 1824

TERMS: PAYABLE UPON RECEIPT

0030-0082

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03849

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5779

9-33
720

PAY

THE \$1960.00

DATE

AMOUNT

April 1, 1980

\$1960.00

TO
THE
ORDER
OF

D & L SERVICE INC.

NOT-NEGOTIABLE

⑆072000335⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03849

DELUXE - FORM TWVC-4 V-2

DATE	DESCRIPTION	AMOUNT
	Invoice # 1916	87133
		1960.00

PAID CHECK NO.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

0030-0083

1. If prices are higher than specified, do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless printed hereon.
4. All shipments other than those shown on this order must be on other orders in writing and signed by both parties hereto.
5. All items purchased are subject to our inspection and approval. Goods will be returned to your place and returnable at your expense, upon receipt and prior payment to obtain a refund.
6. Goods rejected are not to be replaced except by a replacement purchase order from us.
7. It is agreed that goods ordered, except half cartons, will be shipped as to arrive. It is agreed that you will defend and save harmless the shipper from loss, cost or expense of return, and you will defend and save harmless the shipper from loss, cost or expense of return, and you will defend and save harmless the shipper from loss, cost or expense of return.
8. Neither party to this order shall be bound by conditions of sale of the other party.

NOTATION

Cryppel

D & L SERVICE, INC.
P. O. Box 214
Reserve Road
COVENTRY, RI 02231
Phone 821-1111

ALL CORRESPONDENCE, INVOICES, PACKAGES AND SHIPPING PAPERS

2125

(603) 642-3383

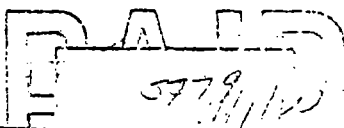
TO:

**D & L SER
COVENTRY**

PLEASE ENTER

SHIP VIA

QUANTITY

SOLD BY		DATE	
NAME		DATE	
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT
			
RECEIVED BY			

DATE **4.1.80**

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

CONDITIONS BELOW:

DELIVERY REQUIRED
4.1.80

PRICE

1316 *Thank You*
All claims and returned goods MUST be accompanied by this bill.

1960.00

PAYEE CHECK NO.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

0030-0084

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us in receipt of order, and before making any shipment.
3. No charges will be allowed for return, freight or damage unless stated on bill.
4. No equipment or material taken up on this order will be used in writing and signed by both parties hereto.
5. Material purchased are subject to our inspection and if rejected will be paid a full refund and returnable at your expense, not including order handling, to obtain a cash refund.
6. Goods returned are not to be resold except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered in excess of stock will comply with Federal Law to the extent that we will defend and save harmless this Company from loss, costs, damages, expenses, or claims of return or refund, or other claims, or other proceedings.
8. Neither party will order that the other party shall be liable for the return of goods.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 123
KINGSTON, NEW HAMPSHIRE 08348

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6667

9-33
720

PAY

7702.00

TO
THE
ORDER
OF

* Penabody Coastal Service

170 Border Street

P. Boston, Ma. 02128

DATE
6/19/80

AMOUNT
7,702.00

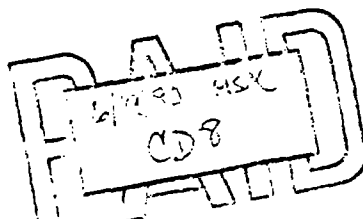
NOT-NEGOTIABLE

10720003391 134 02893211

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/19/80	Inv. # 1757	87133 3,622.40
	17653	" " 4,079.60
		7,702.00



...which have been
...disposed of in accordance with
...applicable laws and regulations.

TERMS NET 10 D

\$ _____
\$ _____

TOTAL

0030-0085

REMIT ONLY TO P.O. BOX 91081, CHICAGO, ILL. 60691
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

No. 1757

DIRECT ALL CORRESPONDENCE TO:

Peabody Coastal Services
170 Border St.
E. Boston MA 02128

BRANCH 6302	IN. DETENT 60
CUSTOMER	

Great Lakes Container Corp.
New England Division
Haverhill Rd.-Rt. 125
Kingston NH 03843

Date: April 7, 1980

Job No.: B5588-3-80

Customer P.O. #: 2064

TERMS: Net 10
Past due will be subject to a service
charge of 1% per month.

Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on March 25, 1980:

72.52 tons	\$120.00 ton	\$2,222.40
Freight		1,400.00
Total Invoice		\$3,622.40

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of, but
a not
said?

Duplicate

RECEIVED
GREAT LAKES CONTAINER CORP.
Rte. 125, Kingston, N. H. 03843

JUN 17 1980

Each invoice has been
checked and is correct as to
applicable laws and regulations.

TERMS NET 10 0/

TOTAL

\$

1000000

FOR OUTBOUND SPEC. SHEET ON FILE

FOR INBOUND SPEC. SHEET ON FILE

0030-0086

REMIT ONLY TO: P.O. BOX 96361, CHICAGO, ILL. 60693
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

DIRECT ALL CORRESPONDENCE TO:

Coastal Services, Inc.
170 Border Street
East Boston, MA 02128

No. 17653

BRANCH 6302	TERRITORY 60
CUSTOMER #	

Great Lakes Container Corp.
New England Division
Haverhill, Rd. - Rt. 125
Kingston, NH 03848

Date: April 28, 1980

Job No.: B5588-3-80

Customer P.O. #: 2205

TERMS: Net 10
Past due will be subject to a service
charge of 1½% per month.

Peabody Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on April 18, 1980

22.33 tons	20.00	2,679.60
Freight		1,400.00
DISTRIBUTION		
TOTAL INVOICE		\$4,079.60
AMT.		
8/1/83	4,079.60	

RECEIVED
GREAT LAKES CONTAINER CORP.
Rte. 125, Haverhill, N. H. 03848

MAY 1 1980

APPROVED BY: *[Signature]* DATE: *[Signature]*

INVOICE

PROPERTY OF
GREAT LAKES CONTAINER CORP.

0030-0087

10-16-30
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 02348

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5919

9-33
720

PAY

THE SUM 1960.00

D & L SERVICE, INC.

DATE

April 24, 1930

AMOUNT

\$1960.00

TO
THE
ORDER
OF

NOT NEGOTIABLE

00720003370 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 02348

DELUXE - FORM TWVO-A V-2

DATE	DESCRIPTION	AMOUNT
July 2 1945	87133	1960.00
20 8198		

0030-0088

410

1917/80

NAME

ADDRESS

CASH C.O.D. CHARGE ON ACCT.

1200 - 1760 -

PAID

5919

4-14-80

acc

RECEIVED BY

NE 1945 Thank You
All claims and returned goods MUST be accompanied by this print.

87132

10-11-19

$$\frac{9.33}{720}$$

PAY

TO
THE
ORDER
OF

FRANKLIN PUMPING SERVICE INC.
73 South Street
Plainville, MA 02762

DATE _____

AMOUNT

May 13, 1950

\$1900.00

NOT-NEGOTIABLE

1:07 2000339: 154 0289321

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM 71. VO-4 V-2

DATE	DESCRIPTION	AMOUNT
Inv. f 2	87133	1900.00

Authorized Signature _____

DUPLICATE

0030-0090

After the date the waste was received, the waste is accepted by the Facility, check the block entry in the Waste Manifest and determine if the waste is accepted by the Facility. If the waste is accepted by the Facility, the Facility Operator must initiate a new manifest as the Special Waste Generator. The waste is rejected in whole or in part check the block entry in the Waste Manifest. For each waste type rejected indicate the quantity in Section V. The operator shall initiate a Supplement Number 2. Section IV must be completed, and the certification signed and dated, prior to giving copy "C" of the Manifest to the generator. The waste is accepted by the Facility Operator, and if after the acceptance he decides to reject the waste and send it to the generator, the operator shall initiate Supplemental Number 2. If you have any questions contact the SO.

service inc.

Mass Lic # 71
695-5957 529-9056

R.I. Lic # 94
1-401-728-0110

Great Lakes Containers Corp.
Hawthill Rd - Rt 125
Kington, N.H. 03848

April 24, 1981

P.O. No 2241

Bill No 2

1/2	Pump 5000 gal caustic waste	1900 —
	@ .38¢ per gallon	
1/2	Disposal. Modern Transportation	
	.05¢ difference in cost is due	
	to variance in disposal cost	
	we are forced to pass on to you.	
TERMS NET 10 DAYS TOTAL		1900 —

RECEIVED
GREAT LAKES CONTAINER CORP.
P.O. Box 110, Kington, N.H. 03848

APR 25

6-209
5/13/81

Authorized Signature

DUPLICATE

0030-0091

609-292-9877.

If there are any questions contact the Superintendent, 27 East Broadway Street, Trenton, New Jersey or call 609-292-9877.

- Enter the date the waste was received.
- If the waste is accepted by the Facility, check the block and enter the date.
- If the waste is rejected, the Facility Operator must initiate a new Manifest as the Special Waste Generator.
- If the shipment is rejected in whole or part check and block entered "Rejected" and complete Section V of the Manifest. For each waste type rejected indicate the quantity in Section V. The operator shall initiate a Supplemental Number 2.
- All of Section IV must be completed, and the certification signed and dated, prior to giving copy "C" of the Manifest to the hauler.
- Retain completed copy "B" and forward completed copy "A" to the Administration by the next business day.
- If the waste is accepted by the facility operator, and if after the acceptance he decides to reject the waste and send it to the generator, the operator shall initiate Supplemental Number 2.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 08948

SOUTHFIELD OFFICE
MANUFACTURER'S NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

6092

9-33
720

PAY

THE SUM OF \$106.23

TO
THE
ORDER
OF

LOUIS OTTATI

DATE

April 24, 1980

AMOUNT

\$106.23

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	REGG REC 80361	106.23

24

Credit Memo
Issued by

Received by

0030-0092

80361

Great Lakes Cont.

Date _____

Our

Order No. _____

Address _____

Returned

Goods ☐

Via _____

Freight
Bt. No. _____

Air ☐

UPS ☐

Parcel Post ☐

Prepaid ☐

Collect
Charges \$ _____
Paid

Quantity

Stock No.

Description

17

hrs

625

Per hr

2 days running
1 year out of Rts

PAID
6092
4/24-82

10/1/85

80133 Miller's Ferry

Remarks _____

Checked with
Purchase Order _____

Received

0030-0093



GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

6578

9-33
 720

INVOICE 1764099

* Coastal Services, Inc.

DATE 6/12/80

AMOUNT 11,184.00

170 Border Street

East Boston, Ma. 02128

TO
 THE
 ORDER
 OF

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

REAT LAKES CONTAINER CORP.
 NGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/12/80	Inv. # 17639 87133	3,840.80
	17640	3,998.00
	17641	<u>3,345.20</u>
	Total	11,184.00

APPROVED BY 148
 INVOICE

DATE 5/15/80

0030-0094

REMIT ONLY TO: P.O. BOX 93301, CHICAGO, ILL. 60693
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

No. 17539

DIRECT ALL CORRESPONDENCE TO:

Coastal Services, Inc.
170 Border Street
East Boston, MA 02128

BRANCH	TERRITORY
6302	60
CUSTOMER #	

C-00*

3,840.80+

3,993.00+

3,345.20+

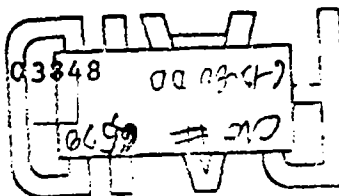
11,184.00*

Container Corp.

Division

oad - RT. 125

w Hampshire



Date: April 22, 1980

Job No.: B5588-3-80

Customer P.O. #: 2171

TERMS: Net 10

Past due will be subject to a service charge of 1½% per month.

body Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on April 7, 1980

20.34 tons	@ \$120.00/ton	2,440.80
Freight:		1,400.00

TOTAL INVOICE \$3,840.80

OFFICE
DISTRIBUTION

ACCT. #

AMT.

37/33

3,840.80

APPROVED BY
INVOICE

DATE

TERMS - NET 10 DAYS

0030-0095

ORIGINAL INVOICE

PERMIT ONLY TO DISCOUNT, CHICAGO, ILL. 60603
MAKE PAYMENTS PAYABLE TO COASTAL SERVICES, INC.

No. 17640

DIRECT ALL CORRESPONDENCE TO

Coastal Services, Inc.
170 Border Street
East Boston, MA 02128

BRANCH	TERRITORY
6302	60
CUSTOMER #	

Great Lakes Container Corp.
New England Division
Haverhill Rd. - Rt. 125
Kingston, NH 03848

Date: April 22, 1980

Job No.: B5588-3-80

Customer P.O. #: 2131

TERMS: Net 10
Past due will be subject to a service
charge of 1% per month.

Peabody Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on April 1, 1980.

RECEIVED
WITH LINES
FOR THE, STREET, 1980

21.65 tons
Freight
TOTAL INVOICE

2,598.00	1,400.00

\$3,998.00	

ACCT. # AMT.

6302 3,998.00

APPROVED BY
INVOICE

DATE

copy to the office of the auditor.

TERMS: NET 10 DAYS

0030-0096

REMIT ONLY TO: P.O. BOX 98881, CHICAGO, ILL 60693
MAKE CHECKS PAYABLE TO COASTAL SERVICES, INC.

No. 17641

DIRECT ALL CORRESPONDENCE TO:

Coastal Services, Inc.
170 Border Street
Boston, MA 02128

BRANCH	TERRITORY
6302	60
CUSTOMER #	

Great Lakes Container Corp.
New England Division
Haverhill Rd - Rt 125
Kington, NH 03848

SOLD
TO

Date: April 22, 1980

Job No.: B5588-3-80

Customer P.O. #: 2172

TERMS: Net 10
Past due will be subject to a service
charge of 1½% per month.

Peabody Coastal Services

JOB DESCRIPTION

Services rendered for removal of contaminated soil on April 7, 1980.

16.21 tons
Freight

@ 120.00 ton

1,945.20

1,400.00

TOTAL INVOICE

\$3,345.20

OFFICE
DISTRIBUTION

ACCT.#

AMT.

37/33

2,345.20

APPROVED BY *[Signature]*

DATE *5/1/80*

INVOICE

0030-0097

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03948

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6493

9-33
720

PAY

TO
THE
ORDER
OF

BROWNING FERRIS INDUSTRIES INC.
20 Box 3 Oak Street
Chelmsford, MA 01624

DATE

AMOUNT

June 5, 1980

\$134.75

NOT-NEGOTIABLE

10720003330 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE

DESCRIPTION

AMOUNT

Inv. # 004-523550-7

87133

134.75

APPROVED BY

TOTAL CHARGES

TOTAL PAYMENTS CREDITS

134.75

134.75

0030-0098

5/31

WING-FERRIS INDUSTRIES, INC.
SYSTEMS DIVISION
BOX 3 OAK STREET
CHASSING, MASS. 01824

PHONE: 617-256-3432

INVOICE NO.

004-1111-7

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
MILWAUKEE, WIS. 53125
CHASSING, MASS. 01824

DATE
1/31/80
BALANCE DUE
134.75
AMOUNT PAID
\$
TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 004-1111-7

DATE	DESCRIPTION	CHARGES	PAYMENTS CREDITS
04/01/80	TRF 125	74.75	
	PAYMENT		74.75
04/01/80	2152 ROSE YRDS/SUBURSH	100.00	
	PAYMENT		74.75
04/01/80	2903 ROSE YRDS/SUBURSH	20.00	

Cont 11/11/80

RECEIVED
GREAT LAKES CONTAINER
MILWAUKEE, WIS. 53125

APPROVED
OFFICE
DISTRIBUTION

ACCT.#
82133

AMT
134.76

APPROVED BY *[Signature]* 3/23/80

WING-FERRIS INDUSTRIES, INC.
SYSTEMS DIVISION
BOX 3 OAK STREET
CHASSING, MASS. 01824

DATE	DESCRIPTION	CHARGES	PAYMENTS CREDITS
04/01/80	TRF 125	74.75	
	PAYMENT		74.75
04/01/80	2152 ROSE YRDS/SUBURSH	100.00	
	PAYMENT		74.75
04/01/80	2903 ROSE YRDS/SUBURSH	20.00	

CO. NO. 223

PHONE: 617-256-3432

ACCT NO. 528550-7

WING-FERRIS INDUSTRIES, INC.
SYSTEMS DIVISION
BOX 3 OAK STREET
CHASSING, MASS. 01824

TERMS: PAYABLE UPON RECEIPT

0030-0099

Please retain this portion for your records.

PLEASE PAY FROM THIS INVOICE
NO OTHER BILLING WILL BE SENT

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

6732

9-33
720

PAY

CD 7/7/80
\$2250.00

TO
THE
ORDER
OF

*Franklin Pumping Service Inc.
78 South St.
Plainville, Ma. 02762

DATE
7/7/80

AMOUNT
\$2250.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
7/7/80	57133	\$2,250.00

V-2

DB
Acc. # 57133

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

0030-0100

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order and before making any shipment.
3. No charges will be allowed for crating, boxing or draying unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection and approval and if rejected will be held at your risk and returnable at your expense, now standing prior to payment to obtain a cash discount.
6. Goods returned are not to be resold except on receipt of replacement purchase order from us.
7. This order and its contents shall comply with all Federal Laws and laws thereof, and that you will defend and save harmless.
8. This order and its contents shall be void if damaged by fire, theft, accident, or other infringement of letters patent concerning same.

Franklin pumping service inc.

78 South Street
Painville, Mass. 02762

Hazardous Waste Removal, Oil Spills,
Cesspool and Septic Tank Cleaning,
Industrial Pumping

MASS. RECEIVED
95-595732-9056
GREAT LAKES CONTAINER CORP.
Rte. 125, Kingston, N. H. 03848

R.I. Lic. # 94
1-401-728-0110

7/14

*Great Lakes Container Corp.
Hampden, Rte Rt 125
Hampden N.H. 03848*

May 29, 1980

JUN 3 1980

P.O. No

No Bill # 2

APPROVED			
OFFICE	DATE	AMT.	
DISPATCH	5000	2250	2250
ACCT. #	2250	2250	2250
<i>Protestant here have increased and we are forced to pass this along to you. However we are dropping the 500 transportation fees</i>			
TERMS-NET 10 DAYS			TOTAL 2250

DB

0030-0101

Acc. # 87133

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY *[Signature]*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us in writing before making any shipment.
3. No charges will be allowed for crating, boxing or other charges unless stated herein.
4. No agreements other than those shown on this order will be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection. Material not accepted will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain same.
6. Goods received are not to be replaced or returned without replacement purchase order from us.
7. We warrant that goods ordered herein conform with all Federal Laws relative thereto, and that you will defend and save harmless our company from all actions or damages by reason of sales or alleged infringement of letters patent concerning same.
8. No one is to take order and be liable for loss, theft, fire, accidents or causes beyond its control.

RECEIVING COPY

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6548

9-33
720

PAY

TO
THE
ORDER
OF

D & L SERVICE INC

1960 JUN 5 9 50 AM '30

DATE

AMOUNT

June 5, 1930

\$1960.00

NOT-NEGOTIABLE

1072000335 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DESCRIPTION

AMOUNT

07133

1960.00

6-5-30
DR

0030-0102

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
[Signature]

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment. No charges will be allowed for ordering, handling or storage unless stated herein.
3. All shipments other than those shown on invoice for that, including unless in writing and signed by both parties hereto.
4. All prices are subject to change without notice and arrival and if rejected will be held at your risk and returnable at your expense.
5. Goods ordered must be paid for on receipt or replacement purchase order from us.
6. All parties that order or order, are held to comply with all Federal Laws and Regulations, and that you will defend and save harmless this Company from any costs, damages or expenses by reason of any violation of laws, regulations or orders pertaining to same.
7. No party to this order shall be held liable for any loss, damage or expense, including its control.

PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, INVOICE
PACKAGES AND SHIPPING PAPERS.RICHMOND
Phone 821-0552GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
GROTON, NEW HAMPSHIRE 03848

2379

(603) 642-3383

NAME <i>John F. White</i>	
ADDRESS <i>1760 St. Albans</i>	
CASH	COO
CHARGE	ON ACCT.
DATE <i>6/5/80</i>	
PAID <i>165.00</i> <i>6/5/80</i>	

DATE **June 5 1980**SHIP TO: (same as above unless
otherwise indicated.)

INVOICE IN TRIPLICATE

OR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	TERMS	DELIVERY REQUIRED
	F-30	6/5/80
DESCRIPTION OF MATERIALS	PRICE	

1,960.00

2019

Thank You

All goods and returned goods MUST be accompanied by this bill.

*Received**6-5-80*

0030-0103

Acc. # 87123

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. These conditions are not acceptable unless you agree in receipt of order, and before making any shipment.
3. No charges will be allowed for crating, packing or transportation unless stated herein.
4. All payments shall be those shown on this order and unless in writing are signed by both parties hereto.
5. All goods purchased are subject to our inspection on or before delivery. If not satisfactory, you will be required to return them at your expense.
6. Goods purchased are not to be resold without our approval. Any subsequent purchase order from us.
7. The buyer shall be responsible for the return of goods to the seller and that you will defend and save harmless.

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6565

9-33
720

PAY

1960

TO
THE
ORDER
OF

D & L Service

DATE

6/11/80

AMOUNT

\$1960.00

NOT-NEGOTIABLE

1072000339 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
6/12/80	87133 F.O. 2302	\$1960.00

Acc. # 87133

IRMING TELEPHONE ORDER TO:
DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By: *[Signature]*

CONDITIONS

modified do not ship. Advise us.

acceptable please advise us on receipt of order, and before making any shipment
crating, boxing or crating as stated herein.

known on this order unless stated in writing and agreed by both parties hereto.

our inspection or approval. Refund will be held at your expense returnable at your expense

to obtain cash discount

and except on return of agreement purchase order from us

0030-0104

VICE, INC.
Box 214
Reservoir Road
JUNY, RI 02816
Phone 821-0552

DATE

6/11/70

CASH

COD

CHARGE

ON ACCT.

1 Load of Waste
Water

1960.00

Waste Water

No 2025 Thank You
All items and returned goods MUST be accompanied by this bill.

0030-0105

TO
THE
ORDER
OF

NO. 1. 341112

6/15/60

\$1960.00

NOT-NEGOTIABLE

00720003391 134 0289320

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/15/60	87133	\$1960.00

*Received
6-16-60
RR*

Acc. # 87133

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

0030-0106

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or damage until so stated herein.
4. No agreement is made than those shown on this order. All are subject to change in writing and signed by both parties hereto.
5. All goods are subject to our inspection on arrival, and if rejected will be held at your risk and returned at your expense.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. We agree that goods ordered herein shall comply with all Federal Laws relative thereto, and that you will defend and save harmless.
8. We warrant that the goods are free from defects or damage, and that they are not infringing on any patent concerning same.
9. We warrant that the goods are free from defects or damage, and that they are not infringing on any patent concerning same.

PURCHASE ORDER

NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, INVOICES,
PACKAGES AND SHIPPING PAPERS.GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, P.O. 125
LIVESTON, NEW HAMPSHIRE 03048

2399

(603) 642-3383

CND
RI 02816
821-0652

DATE

6/18

CHARGE

ON ACCT.

DATE June 18 1980

SHIP TO: (same as above unless
otherwise indicated.)

INVOICE IN TRIPLICATE

FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

QTY.	TERMS	DELIVERY REQUIRED
	C.O.D.	6/18/80
DESCRIPTION OF MATERIALS	PRICE	

2,960.00

Thank You

Acc. # 03130

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *John Plunkett*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If prices are not acceptable please advise us on receipt of order, and before making any shipment.
3. All charges will be allowed for packing, boxing or dewatering unless stated herein.
4. All quantities shown on this order shall be binding unless otherwise stated by both parties hereto.
5. All goods are subject to our inspection and approval. If not approved, we will return them at your expense.
6. Goods are shipped on credit unless otherwise stated. Payment is due on delivery unless otherwise stated.
7. All goods are to be used for the purpose specified. If not, we will not be responsible for any damage and we will not be liable for any loss or damage.
8. All goods are to be used for the purpose specified. If not, we will not be responsible for any damage and we will not be liable for any loss or damage.

0030-0107

5. Complete the order by filling in the missing information; purchase is order from us.

214
Road
RY, RI 02816
821-0552

PURCHASE ORDER

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
AVERHILL ROAD, RTE. 125
STON, NEW HAMPSHIRE 03848

NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, INVOICES,
PACKAGES AND SHIPPING PAPERS.

2428

(603) 642-3383

DATE 7/15/80

DATE July 15 1980

SHIP TO: (same as above unless
otherwise indicated.)

CHARGE ON ACCT

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED
NET C.O.D.	7/15/80
DESCRIPTION OF MATERIALS	PRICE

1,960.00

Thank You

All air and surface goods MUST be accompanied by this bill.

Net Check # 0764

Acc. # 07123

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *[Signature]*

CONDITIONS

0030-0109

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No claims will be allowed for damage, boxing or damage unless stated herein.
4. No payment other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection and you and your dealer will be held at your risk and liability at your expense, without making prior payment to obtain cash discount.
6. Goods purchased are not to be replaced except on receipt of replacement purchase order from us.
7. The purchaser and goods ordered herein shall comply with all laws, regulations, and orders of the government and that you will defend and save harmless the Corporation from loss, cost or expense incurred by the government in connection with any patent concerning same.

$$\frac{9.33}{720}$$

DAY

TO
THE
ORDER
OF

* D & L Services

DATE
7/23/80

AMOUNT
\$1,960.00

NOT-NEGOTIABLE

1:07 20003391: 134 02293211

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03849

DE-LUXE - FORM TWVC-4 V-2

DESCRIPTION

AMOUNT

7570.

37122

51,950.00

V-2

Received
7-20-61
DB-

7-22, # 87132

2 CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By J. J. [illegible]

CONDITIONS

0030-0110

1. If prices are higher than specified do not ship. Advise us.
2. If prices or conditions are not acceptable please advise us on receipt of order and before making any shipment.
3. No charge will be allowed for carrying, boxing or crating unless stated herein.
4. All contracts other than those shown on this order will be a null and void unless in writing and signed by both parties hereto.
5. All price proposals are subject to our inspection, approval, and the right will be made a your order returnable at your expense.
6. All shipping charges will be subject to our inspection and approval.
7. Goods returned are not to be resold except as a lot or as an arrangement purchased prior from us.
8. The buyer shall be held harmless and indemnify the seller with all costs, damages, expenses and charges and that you will defend and save harmless

$$\frac{9.33}{720}$$

15-00000

STEWART'S SEPTIC TANK SERVICE INC.
67 Railroad St.
Bradford, MA 01830

DATE
May 29, 1980

AMOUNT
\$55.00

NOT-NEGOTIABLE

1072020339: 134 0289321

AT LAKES CONTAINER CORP.
 1810 N. NEW HAMPSHIRE 02848

DELUXE - FORM TWVF-4 V-2

DATE	DESCRIPTION	AMOUNT
12-1-58
12-2-58
12-3-58
12-4-58
12-5-58
12-6-58
12-7-58
12-8-58
12-9-58
12-10-58
12-11-58
12-12-58
12-13-58
12-14-58
12-15-58
12-16-58
12-17-58
12-18-58
12-19-58
12-20-58
12-21-58
12-22-58
12-23-58
12-24-58
12-25-58
12-26-58
12-27-58
12-28-58
12-29-58
12-30-58
12-31-58

3723

35.00

STATEMENT

STEWART'S SEPTIC TANK SERVICE, INC.

47 WILLOW ST., BRADFORD, MASS. 01530

Telephone 372-7471

DATE

4/14/18

Great Lakes Container Corp.
New Eng. Division
Rt 125, P.O. 98
Kingston W.H. 03348

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$

Rec'd 10 - Feb 1955

Amount

STEWART'S SEPTIC TANK SERVICE, INC.
47 WILLOW ST., BRADFORD, MASS. 01530

645
5/12/16
ack

3/10/55

APR 28 1955

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, STE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
SOUTHFIELD, MICHIGAN

6356

9.33
720

PAY

STEWART'S SEPTIC TANK SERVICE INC

DATE

AMOUNT

TO
THE
ORDER
OF

* STEWART'S SEPTIC TANK SERVICE INC
67 Railroad St
Bradford, MA 01830

May 22, 1980

\$55.00

NOT-NEGOTIABLE

00720003350 154 0289320

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
MAY. 4/1		55.00

0030-0114

STATEMENT

T'S SEPTIC TANK SERVICE, INC.
47 RAILROAD ST., BRADFORD, MASS. 01830
Telephone 372-7471

*Robert H. Busch, Anderson Co. Corp.
1000 N. 1st St., New York 17, Pa.
10/1/57*

PAID HERE - RETURN UPPER HALF WITH PAYMENT - AMOUNT \$ _____

3/26

Bal. 110-

6/30
5/20/10

55.00

RECEIVED
T'S SEPTIC TANK SERVICE, INC.
47 RAILROAD ST., BRADFORD, MASS. 01830

Bal. 165-

10/1/57

30
6/18/80
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

6702

9-33
720

PAY

* Stewart's Septic Tank Service

DATE
6/19/80

AMOUNT
55.00

TO
THE
ORDER
OF

47 Railroad St.

Braintree, Mass. 01830

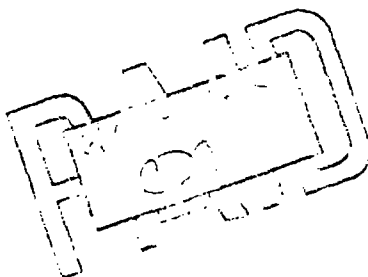
NOT-NEGOTIABLE

10278000335 454 02893211

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
6/19/80	Inv. # 6/30/80	87120 55.00



V-2

0030-0116

STATEMENT

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

DATE 5/1/80

Shant Lakes Container Corp.
Rt 125, P.O. Box 98
Kingston, N.H. 03848

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$

APPROVE DBAL 10-

OFFICE
DISBURSEMENT

ACCT# % AMT.

RECEIVED 55-

THIS RECEIPT IS NOT
VALID UNLESS SIGNED BY

APPROVED BY DP DATED 5/1/80 165-

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

4833

9-33
720

PAY

THE \$1960.00

TO
THE
ORDER
OF

D & L SERVICE INC.
COVENTRY, RHODE ISLAND.

DATE

1/15/80

AMOUNT

\$1960.00

NOT NEGOTIABLE

⑆072000336⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
CHECK NO. 4833. DATED 1/15/80		
- LOAD WASTE WATER.		1960.00

ANDY.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

- Prices are higher than specified do not ship. Advise us.
- These conditions are not applicable unless advised us in receipt of order, and before making any shipment.
- No charges will be allowed for crating, boxing or crating unless stated otherwise.
- No payment any other than those stated on this order shall be made.
- Liability for damage or loss of goods is not specified on this order and shall be held by both parties hereto.
- Goods must be paid for to obtain cash discount.
- Goods must be paid for to be returned to the originator.

0030-0118

PURCHASE ORDER

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
GOSTON, NEW HAMPSHIRE 03848

THIS ORDER NUMBER MUST APPEAR
ON ALL CORRESPONDENCE, IN
PACKAGES AND SHIPPING PAPER

1427

(603) 642-338

SOLD BY		DATE 1/15/80	
NAME			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
<p>RECEIVED BY</p> <p>Thank You</p>			

DATE 1/15/80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

OR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	TERMS	DELIVERY REQUIRED	PRICE
--------------------------	-------	-------------------	-------

WATER.

1960.00

ANDY.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *William R. Persons*
for *Andy Rocks*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or insurance unless stated herein.
4. No returns other than those shown on this order will be accepted unless in writing and signed by both parties hereto.
5. All goods purchased are subject to our inspection. If not satisfactory, you will be held in your risk and returnable at your expense, notwithstanding prior payment to date of receipt.
6. Goods rejected are not to be resold except on return to our company purchase order form.
7. We agree that goods ordered hereon shall comply with all Federal, State and local laws, and that you will defend and save harmless this Company from loss, costs or damages by reason of action or inaction of any patent or trademark concerning same.
8. Neither party to this order shall be liable in case of fire, theft, loss or damage to goods.

0030-0119

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 123
KINGSTON, NEW HAMPSHIRE 03348

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4846

9-33
720

THE SWIFT 960200

PAY

* D & L SERVICE INC.

DATE
1/17/80

AMOUNT
\$1960.00

TO
THE
ORDER
OF

NOT-NEGOTIABLE

0072000339: 134 0289320

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03348

DELUXE FORM TWVO-4 V-2

DATE

DESCRIPTION

AMOUNT

CHECK NO. 4046 DATED 1/17/80
PURCHASE ORDER NO. 1436.
A - LOW WASTE PAINT.

1960.00

File # 0926

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY *Walter K. Korte*

CONDITIONS

See Warranty Book

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are unacceptable please advise us on receipt of order, and before making any shipment.
3. No discounts will be allowed for credit, boxing or crating unless stated hereon.
4. All agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Orders are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense. No return or prior payment to obtain cash discount.
6. Goods shipped are not to be replaced except on receipt of replacement purchase order from us.
7. We warrant that goods ordered herein shall comply with all Federal laws relative thereto, and that you will defend and save harmless our Company from loss, costs or damages by reason of such goods and infringement of letters patent concerning same.
8. No party deriving title from this order shall be liable for loss of goods, time or expense caused by reason of our control.

0030-0120

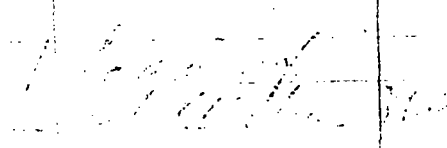
14 Reservoir Rd.
 COVENTRY, R.I. 02816
 Phone 821-0652

PURCHASE ORDER
 CONTAINER CORPORATION
 W. ENGLAND DIVISION
 ERMILL ROAD, RTE. 125
 WEN, NEW HAMPSHIRE 03848

THIS ORDER NUMBER MUST APPEAR ON
 ALL CORRESPONDENCE, INVOICE
 PACKAGES AND SHIPPING PAPERS.

1436

(603) 642-3383

BOLD BY		DATE	
NAME			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
			
RECEIVED BY			

DATE 1/17/80

SHIP TO: (same as above unless
 otherwise indicated.)

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED
DESCRIPTION OF MATERIALS	PRICE

Thank You

All claims and returned goods MUST be accompanied by this bill.

1960.00

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be a bond, packing, boxing or crating unless otherwise specified.
4. All items shipped must be shown on this order and must be signed in writing and signed by both parties hereto.
5. All items shipped are subject to our inspection and approval. Goods will be returned to your risk and returnable at your expense.
6. Payment must be made prior to shipment to obtain cash discount.
7. Goods shipped are not to be resold or used in any other way without our purchase order from us.




GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4848

9-33
720

PAY

THE \$1960.00

D & L SERVICE INC.
COUNTRY, RHODE ISLAND.

DATE
1/18/80

AMOUNT
\$1960.00

TO
THE
ORDER
OF

NOT-NEGOTIABLE

10372000335: 434 028932

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
CHECK NO. 4848. DATED 1/18/80 PURCHASE ORDER NO. 1461. 1 LOAD OF WASTE WATER.		1960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. These conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. All charges will be allowed for crating, boxing or dravage unless stated hereon.
4. All terms, conditions and those shown on this order shall be subject to our inspection on arrival, and if not acceptable, the goods shall be returned at your risk and expense.
5. All goods are subject to our inspection on receipt of replacement purchase order from us.

0030-0122

DATE 11/17/80

ADDRESS at 2441 ...

CASH	C.O.D.	CHARGE	ON ACCT.
<p><i>100.00 of 1970</i></p> <p><i>Wash. Water</i></p>			
<p><i>...</i></p>			
<p>RECEIVED BY</p>			

NOV 1980 *Thank You*

All claims and returned goods MUST be accompanied by

11/10
124
GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4877

9-33
720

THE 50756022

PAY

TO
THE
ORDER
OF

D & L SERVICE INC.
COVENTRY, RHODE ISLAND.

DATE

1/23/80

AMOUNT

\$1960.00

NOT-NEGOTIABLE

00720003371 134 0289321

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

CHECK NO. 4877 DATED 1/23/80
1 LOAD OF WASTE WATER. PURCHASE ORDER NO. 1A47.

1960.00

ANDY.

#57133

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

G. J. Koeler

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. These conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or dramage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival and if returned will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods returned are not to be replaced except on receipt of replacement purchase order from us.
7. This order and goods ordered hereon shall comply with all Federal Laws in effect hereto, and you will defend and save harmless.
8. Neither party is liable for loss, delay or damage by reason of operation, or infringement of letters patent concerning same.
9. Neither party is liable for delay or damage by reason of operation, or infringement of letters patent concerning same.

0030-0124

1000 W. 125
BOSTON, NEW HAMPSHIRE 03848

DATE _____

1/23/80

SHIP TO: (same as above unless
otherwise indicated)

ISLAND.

INVOICE IN TRIPLICATE

OR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS

DELIVERY REQUIRED

DESCRIPTION OF MATERIALS

PRICE

Thank You

NAME:

1969.00

All claims and returned goods **MUST** be accompanied by this bill.

ADP.

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE.

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

1. Prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Title and expenses are subject to our inspection on arrival and if refused will be held at your risk and returnable at your expense, now including transportation to obtain cash discount.
6. Goods shipped are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws, state laws thereto, and that you will defend and save harmless the firm, any from loss, cost or damages by reason of violation of any of the above conditions or matters pertinent concerning same.
8. Neither party to this order shall be liable in case of fire, theft or other causes beyond its control.

0030-0125

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4899

9-33
720

THE \$1,960.00

D & L SERVICE, INC.

DATE
1/26/80

AMOUNT
\$1,960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

REAR LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWV0-4 V-2

DATE	DESCRIPTION	AMOUNT
1/26/80	Check # 4899 Per Statement - One Load of Waste Water.	\$1,960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

Prices are higher than specified do not ship. Advise us.
These conditions are not acceptable please advise us on receipt of order, and before making any shipment.
No charges will be allowed for crating, boxing or drayage unless stated herein.
No alterations other than those shown on this order and on drawing unless in writing and signed by both parties hereto.
Materials purchased are subject to our inspection and approval. All materials are sold as your risk and returnable at your expense.
Goods returned are not to be resold except on receipt of replacement purchase order from
We proceed with order.

0030-0126

NEW ENGLAND DIVISION
AVERHILL ROAD, RTE. 125
BOSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE **1/26/80**

SHIP TO: (same as above unless
otherwise indicated.)

72816.

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED
DESCRIPTION OF MATERIALS	PRICE

1960.00

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

BY _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. These conditions are not negotiable. Please advise us on receipt of order and before making any shipment.
3. No charges will be allowed for cartage, boxing or crating unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival and will be held at your risk and returnable at your expense.

0030-0127

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 HAVERHILL RD., ROUTE 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

4910

9-33
 720

AY

TO
 THE
 ORDER
 OF

D & L Service

DATE
 1-30-80

AMOUNT
 \$1960.00

NOT NEGOTIABLE

1072000339 134 028932

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
1-30-80	1 load of waste water	\$1960.00

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
 BY *[Signature]*

CONDITIONS

- Prices are higher than specified do not ship. Advise us.
- When conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- No charges will be allowed for return, boxing or crating unless stated herein.
- When goods are shipped these terms on this order shall be binding unless in writing and signed by both parties hereto.
- Goods purchased are subject to our inspection or approval, and if rejected will be held at your risk and returnable at your expense, new inspection prior payment to obtain cash discount.
- Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
- It is agreed that goods ordered hereon shall comply with Federal Laws relative thereto and that you will defend and save harmless the Company from loss, costs and expenses.

0030-0128

PURCHASE ORDER

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, PTE. 125
ISTON, NEW HAMPSHIRE 03848

THIS ORDER NUMBER MUST APPEAR
ON ALL CORRESPONDENCE, INVOICE
PACKAGES AND SHIPPING PAPERS.

1491

(603) 642-3383

DATE 1-3-80

SHIP TO: (same as above unless
otherwise indicated.)

voir Road
2816

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	TERMS	DELIVERY REQUIRED	PRICE
--------------------------	-------	-------------------	-------

1960.00

Thank You

All claims and returned goods MUST be accompanied by this bill.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

- If prices are higher than specified do not ship. Advise us.
- Any conditions, including acceptable time advise us on receipt of order, and before making any shipment.
- No alterations will be allowed for pricing, packing or quantity unless stated herein.
- No alterations other than those shown on this order will be binding unless in writing and signed by both parties hereto.
- Materials purchased are subject to our inspection and tests, and the buyer will be held at your risk and responsible at your expense.
- Goods shipped are not to be returned except on receipt of top adjacent purchase order from us.

0030-0129

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL, MASS. ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

5121

9-33
720

PAY

Browning-Ferris Industries Inc.
Waste Systems-Chalmers Division
PO Box 3 Oak Street
Chalmers, Mass. 01824

DATE Feb. 20, 1980 AMOUNT \$224.75

TO
THE
ORDER
OF

NOT-NEGOTIABLE

1072000333 134 028932

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	Acct. # 528550-7 Invoice # 910-528550-7	224.75

87A33

224.75

Handwritten: 24-10 Acct 528550-7

SALES TAX	74.75	0.00	0.00
-----------	-------	------	------

TOTAL DEDUCTIONS	PAYABLE	224.75	74.75	200.00
------------------	---------	--------	-------	--------

CO. NO. 222 PHONE: 617-256-3432 ACCT NO. 528550-7

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHALMERS DIVISION
P.O. BOX 3 OAK STREET
CHALMERS, MASS. 01824

TERMS: PAYABLE UPON RECEIPT

Please retain this portion for your records.

PLEASE PAY FROM THIS INVOICE
NO OTHER PAYMENT WILL BE MADE

0030-0130

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELMSFORD DIVISION
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 01924

PHONE: 617-256-3432

INVOICE NO.

912-528550-

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
HAVERHILL RD., RTE. 125
KINGSTON, N.H. 03848

DATE	12/31/79
BALANCE DUE	** 800.50
AMOUNT PAID	
\$	

TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 912-528550-7

CUSTOMER		PREVIOUS BALANCE	
ACCT NO. 528550-7		AMOUNT 140.50	
DATE	DESCRIPTION	CHARGES	PAYMENTS/CREDITS
12/01/79	STANDARD CHARGE FROM 12/01/79 THRU 12/31/79	74.75	
12/01/79	PAYMENT		74.75-
12/25/79	CHEMICAL ANALYSIS 8/74	150.00	

Handwritten signatures and initials:
4/17/80
OK
2/1/80

Handwritten: Acc't 27133

TOTAL CHARGES	TOTAL PAYMENTS/CREDITS	TOTAL DUE
224.75	74.75-	150.00

CO. NO. 223

PHONE: 617-256-3432

ACCT NO. 528550-

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELMSFORD DIVISION
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 01924

TERMS: PAYABLE UPON RECEIPT

0030-0131

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4927

9-33
720

PAY

THE \$1960.00

TO
THE
ORDER
OF

D & L Service
Coventry, Rhode Island.

DATE
2/2/80

AMOUNT
\$1960.00

NOT-NEGOTIABLE

00720003390 134 028932

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
CHECK NO. 4927. DATED 2/2/80		
1 - Lost Waste Water		1960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

- If prices are higher than specified do not ship. Advise us.
- If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
- No returns will be allowed for grading, boxing or damage unless a note is made hereon.
- Goods are sold as shown on the order and be packed unless in writing and signed by both parties hereto.
- Goods are sold as shown on the order and be packed unless in writing and signed by both parties hereto.
- Goods are sold as shown on the order and be packed unless in writing and signed by both parties hereto.
- Goods are sold as shown on the order and be packed unless in writing and signed by both parties hereto.

0030-0132

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKAGES AND SHIPPING PAPERS.

NEW ENGLAND DIVISION
MAVERHILL ROAD, RTE. 125
BOSTON, NEW HAMPSHIRE 03848

1498

(603) 642-3383

DATE 2.2.80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	TERMS	DELIVERY REQUIRED	PRICE
--------------------------	-------	-------------------	-------

1 Load

Waste Water

1960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION
BY: *[Signature]*

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. We agree as a condition that those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Material purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returned at your expense.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods offered herein shall comply with all Federal Laws relative thereto, and that you will defend and save harmless.

0030-0133

GREAT LAKES CONTAINER CORP.

NEW ENGLAND DIVISION

HAVERHILL RD., ROUTE 125

KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE

MANUFACTURERS NATIONAL BANK

OF DETROIT

34

SOUTHFIELD, MICHIGAN

4969

9-33
720

1960200

PAY

TO
THE
ORDER
OF

D & L SERVICES INC.
COVENTRY, RHODE ISLAND. 02816.

DATE
2/6/80

AMOUNT
\$1960.00

NOT-NEGOTIABLE

10720003371 134 02893211

GREAT LAKES CONTAINER CORP.

NEW ENGLAND DIVISION

KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
	1 - LOAD WASTE WATER.	1960.00

CHECK NO. 4969 DATED 2.6.80

10 1535

Received
2-1-80
D.L.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

- Prices are higher than specified do not ship. Advise us.
- These conditions are not acceptable please pay us on receipt of order, and before making any shipment.
- Charges will be allowed for crating, box up or drayage unless stated herein.
- Agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
- Goods not inspected are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense.
- Goods not inspected are not to be replaced except on receipt of replacement purchase order from us.
- Agreed that goods ordered herein shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
- Neither party to this order shall be liable in case of strikes, lockouts or causes beyond its control.

0030-0134

REQUISITION No.

To Purchasing Dept.

DATE OF ORDER

DATE RECEIVED BY

DATE

SOURCE OF SUPPLY

P. & L. Levine Inc, Coventry R.I.

CHARGE TO

ACCT. NO.

PLEASE ORDER THE FOLLOWING:

QUANTITY	SIZE	DESCRIPTION	AMT. ON HAND	NEED FOR ORDERS
1		Road Waste Water	-	
		\$1960.00		
		check # 14969 issued		

KEEP CANARY COPY FOR REFERENCE
AND OTHER(S) TO PURCHASING
USE SEPARATE SET FOR EACH TYPE
OF GOODS

REQUESTED BY

APPROVED BY

ORDERED FOR

P.O. DATE

P.O. NO.

20 6/15/81
GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL, RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5056

9-33
720

PAY

THE 31ST 2002

TO
THE
ORDER
OF

D & L SERVICE INC.
COVENTRY, RHODE ISLAND.

DATE
2.12.80

AMOUNT
\$3,920.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWVO-4 V-2

DATE

DESCRIPTION

AMOUNT

CHECK NO. 5056. DATED 2.12.80

1 LOAD WASTE WATER RECYCLED 2.7.80 PURCHASE ORDER NO. 1557
" " " " " " " 1568

1980.00
1960.00

5220 4 1400 (2/4/81) PO 1557
PO 1568

Dec

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *G. J. Kuehn*

CONDITIONS

1. If prices are higher than specified, do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be paid at your risk and returnable at your expense, without deducting prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that neither party shall comply with any Federal, State or City law, ordinance, and that you will defend and save harmless the company from all claims, damages or expenses by reason of such laws, ordinance or infringement of letters patent concerning same.

0030-0136

To Purchasing Dept.

DATE ORDERED BY

DATE

7-11-80

BC 014 County R1 00816

CHARGE TO

ACCT. NO.

DESCRIPTION

AMT. ON HAND

NEED FOR
ORDERS

rad waste water

1960.00

added up 2 9-80

(-10 check issued

REQUESTED BY

APPROVED BY

ORDERED FROM

PO DATE

PO NO.

1400

Thank You

All items to return goods MUST be accompanied by this bill.

Received
2-12-80
DEIS CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

If prices are higher than specified do not ship. Advise us.

If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.

No charges will be allowed for crating, boxing or drayage unless stated herein.

All purchases are subject to our inspection on arrival and if rejected will be held at your risk and returnable at your expense.

No refund or cash discount will be given on return of goods.

Goods returned must be replaced except on receipt of replacement purchase order from us.

We warrant that goods produced herein shall comply with all Federal laws relative thereto, and that you will defend and save harmless

the Corporation from all claims or damages by reason of actual or alleged infringement of patent rights concerning same.

Neither party shall be liable in case of strikes, fire, accidents or causes beyond its control.

0030-0137

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5060

9-33
720

PAY

THE 5060 5060 00

DATE 8-13-30 AMOUNT \$1960

TO
THE
ORDER
OF

* D.A.L. SERVICE INC.
P.O. BOX 214, RESERVOIR RD.
COVENTRY, R.I.

NOT-NEGOTIABLE

10720003391 134 0289320

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE FORM TWV3-4 V-2

DATE	DESCRIPTION	AMOUNT
2-13-30	check # 5060	\$1960.00
P.O. # 1575	1 load waste water	

(SUP # 0547) PO 1575

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

1. If prices are higher than quoted, we do not ship. Advise us.
2. These conditions are not applicable to orders placed on receipt of order, and before making any shipment.
3. No charges for packing, crating, boxing or freighting will be stated hereon.
4. No rig or other items not shown on this order shall be included unless in writing and agreed by both parties.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be returned at our risk and return freight, and handling charges, and a refund of cash or credit.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. We warrant that the goods hereon shall comply with all Federal Laws relative thereto, and that you will defend and hold us harmless from all claims, damages or losses or damages by reason of any breach of the above conditions of sale.
8. Neither party to this contract shall be liable in case of strikes, fires, floods or other causes beyond its control.

0030-0138

PURCHASE ORDER
 GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 LAVERHILL ROAD, RTE. 125
 BOSTON, NEW HAMPSHIRE 03848

THIS ORDER NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, PACKAGES AND SHIPPING PAPERS.

1575

(603) 642-3383

DATE 2/13/80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

OR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED
N -30	2/13/80
DESCRIPTION OF MATERIALS	PRICE

PAID
 \$5000
 2/13/80
 1966.00

Thank You

Returned goods MUST be accompanied by this bill.

Received
 2-17-80
 CD

CONFIRMING TELEPHONE ORDER TO:
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

1. Prices are higher than quoted do not ship. Advise us.
 2. Payment conditions are not bound to be please advise us on receipt of order, and before making any shipment.
 3. No charges will be allowed for packing, boxing or drayage unless stated herein.
 4. No returns except those shown on this order, and no returns unless in writing and signed by both parties hereto.
 5. All goods are subject to inspection on arrival and will be held at your risk and responsibility if you do not inspect prior to payment to obtain cash discount.
 6. Goods are subject to be returned on receipt of replacement order from us.
 7. The Great Lakes Container Corporation shall comply with all laws, regulations, and that you will defend and save harmless the Great Lakes Container Corporation from all claims, damages, and expenses of lawyers' patent concerning same.
 8. The Great Lakes Container Corporation shall be liable in case of strikes, lockouts, and other conditions beyond its control.

0030-0139

THIS ORDER NUMBER MUST APPEAR

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
FAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5108

9-33
720

PAY

7111 5113 202 00

TO
THE
ORDER
OF

D & L SERVICE INC.
COVENTRY RHODE ISLAND.

DATE
2.20.80

AMOUNT
\$3920.00

NOT-NEGOTIABLE

1072000339: 334 02893211

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
CHECK NO. 5108, DATED 2.20.80		
1 LOAD WASTE WATER PICKED UP 2.16.80		1960.00
1 LOAD WASTE WATER PICKED UP 2.20.80		1960.00
PURCHASE ORDER NO. 1915.		

30 1915

Pickup

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *R. J. B. B. B. B. B.*
FOR *R. J. B. B. B. B. B.*

CONDITIONS

- Prices are higher than specified do not ship. Advise us.
- Where conditions are not specified please advise us on receipt of order, and before making any shipment.
- No charges will be made for loading, boxing or crating unless stated herein.
- No payment other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
- All goods purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense.
- We reserve the right to require payment to obtain cash discount.
- Goods are sold as is, no replacement except on receipt of replacement purchase order from us.
- We warrant that our goods conform to the Federal Laws relative thereto, and that you will defend and hold us harmless from all claims, damages or expenses by reason of such compliance with said laws.
- Nothing herein shall constitute an agreement in case of fire, theft, or other causes beyond our control.

0030-0140

PURCHASE ORDER

THIS ORDER NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, INVOICES
PACKAGES AND SHIPPING PAPERS.

1915

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE 2/20/80

SHIP TO: (same as above unless
otherwise indicated.)

TO:

D. & L. Service Inc.
Reservoir Road
Coventry, R.I.

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING SUBJECT TO CONDITIONS BELOW

QTY	UNIT	TERMS	DEL. DATE	RECEIVED
		C.O.D.	2/25/80	2/20/80

QTY	DESCRIPTION OF MATERIALS	PRICE
2	Loads of waste water	

Richie

X CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By *Sam B. Landau*
For P.M. R. R.

CONDITIONS

Prices are higher than specified do not ship. Advise us.

Conditions are not acceptable please advise us on receipt of order and before making any shipment.

Orders will be allowed for partial picking or shipping only as stated herein.

Provisionally other than those specified on this order shall be binding unless written and signed by both parties.

Buyers and users are subject to inspection on arrival and if rejected will be held at your risk and returned at your expense.

Buyers extending prior payment to obtain cash discount.

Buyers are not to be held liable for receipt of replacement purchase order from us.

Buyers are required to comply with all Federal Laws relative thereto, and that you will defend and save harmless.

Buyers are required to pay costs or damages by reason of actual or alleged infringement of letters patent concerning same.

0030-0141

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5192

9-33
720

PAY

THE SUM OF \$1960.00

TO
THE
ORDER
OF

D & L SERVICE
COVENTRY, RHODE ISLAND.

DATE
2.22.80

AMOUNT
\$1960.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

CHECK NO. 5192. DATED 2.22.80
1. LAND WASTE WATER

1960.00

PO # 1433

cm
10/27
2/27

REC-133

Received
2-22-80
T/S

Sticks

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, packing or delivery to the place of destination.
4. No agreement's order has those shown on this order, and the goods are not in writing and signed by both parties.
5. Material purchased are subject to our inspection and approval. If you do not agree with our inspection, you may return the goods to our place of origin.
6. Goods received in any way or by any other means, shall be subject to our inspection and approval.
7. Goods received in any way or by any other means, shall be subject to our inspection and approval.
8. Goods received in any way or by any other means, shall be subject to our inspection and approval.
9. Goods received in any way or by any other means, shall be subject to our inspection and approval.

0030-0142

Phone 321 0652

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
AVERHILL ROAD, RTE. 125
STON, NEW HAMPSHIRE 03848

1933

(603) 642-3383

NAME *Mr. J. H. Smith*
ADDRESS *100 Main St. Boston, Mass.*
CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT. ☐
100 Main St. Boston, Mass.
5192
2/22/80
ack
RECEIVED BY _____

DATE **2/22/80**

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS	DELIVERY REQUIRED
Net 30	2/22/80
DESCRIPTION OF MATERIALS	PRICE

NE 1403 **Thank You**
All claims and returned goods MUST be accompanied by this bill.

5192
2/22/80
ack

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. All charges will be paid by crating, boxing or otherwise unless otherwise specified.
4. All payments other than those shown on this invoice must be in writing and signed by both parties before shipment.
5. All goods purchased are subject to our inspection on arrival and if found defective a written notice must be received by the buyer within 30 days of receipt of goods to obtain a refund.
6. Goods returned are not to be resold except on receipt of replacement purchase order from us.
7. All goods must comply with all Federal, State and local laws and regulations and you will defend and hold us harmless from any liability incurred by reason of any such violation or non-compliance with any patent, copyright, or trademark law.
8. Neither party shall be liable for the other's loss of or damage to goods in transit unless caused by negligence.

0030-0143

Phone 521-0652

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
AVERHILL ROAD, RTE. 125
STON, NEW HAMPSHIRE 03848

1933

(603) 642-3383

NAME *Mr. J. H. Smith*
ADDRESS *100 Main St. Boston, Mass.*
CASH ☐ C.O.D. ☐ CHARGE ☐ ON ACCT. ☐
1 Load
White
5192
2/22/80
and
RECEIVED BY *[Signature]*

DATE 2/22/80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

TERMS <i>Net 30</i>	DELIVERY REQUIRED <i>2/22/80</i>
DESCRIPTION OF MATERIALS	PRICE

No 1403 Thank You
All claims and returned goods MUST be accompanied by this bill.

5192
2/22/80
and

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

1. If prices are higher than specified do not ship. Advise us.
2. These conditions are not negotiable please advise us on receipt of order, and before making any shipment.
3. No charges will be made for unloading, loading or unloading of goods.
4. All payments other than those shown on this invoice must be made in writing and signed by both parties hereto.
5. All goods purchased are subject to our inspection and approval. A bill of lading will be issued only when goods are approved.
6. Goods will be delivered to the place specified on the order and receipt must be obtained from the purchaser.
7. Goods will be delivered to the place specified on the order and receipt must be obtained from the purchaser.
8. Goods will be delivered to the place specified on the order and receipt must be obtained from the purchaser.
9. Goods will be delivered to the place specified on the order and receipt must be obtained from the purchaser.

0030-0144

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
WATERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5224

9-33
720

PAY

THE SUM 1960.00

TO
THE
ORDER
OF

D & L SERVICE INC
PO Box 214
Coventry, RI 02816

DATE

AMOUNT

Feb. 26, 1980

\$1,960.00

NOT NEGOTIABLE

⑆072000339⑆ 134 028532⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
PO 1254	Inv. # 1404	1960.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not accepted please advise us on receipt of order, and before making any shipment.
3. No charge will be allowed for ordering, packing, or shipping unless otherwise stated.
4. No agreement is made here that these conditions shall be in writing and signed by both parties hereto.
5. Materials and workmanship are subject to our inspection and approval. All goods will be held at your risk and responsibility at your expense until the date of delivery or until you notify us of acceptance.
6. Goods accepted are not to be resold, altered, or used in any way without our written permission.
7. It is agreed that goods are not to be used in any way that would infringe on our patent or other rights.
8. Neither party to this order shall be liable for damages caused by fire or other causes beyond its control.

0030-0145

SOLD BY	DATE 2/26		
NAME Great Lakes Corp			
ADDRESS Rt 175 N H			
CASH	C.O.D.	CHECK	ON ACCT.
1 Load of White Water 1960 -			
PAID # 5224 2/26/80 ock			
Lynn B. ...			
RECEIVED BY			

No 1404 Thank You

All claims and returned goods **MUST** be accompanied by this bill.

Reservoir Road
COVENTRY, RI 02815
Phone 521-06...

KES-CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
BOSTON, NEW HAMPSHIRE 03848

1912

(603) 642-3383

SOLD BY		DATE	
NAME		ADDRESS	
CASH	C.O.D.	CHARGE	ON ACCT
RECEIVED BY			

DATE 2.28.80

SHIP TO: (same as above unless otherwise indicated.)

INVOICE IN TRIPLICATE

FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

DESCRIPTION OF MATERIALS	TERMS	DELIVERY REQUIRED

1405 Thank You

All items and returned goods MUST be accompanied by this bill.

Enter

1960.00

CHECK.

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please pay us on receipt of order, and before making any shipment.
3. No charge will be allowed for packing or handling charges on return of goods.
4. No interest will be charged on any amount due on this bill.
5. The undersigned hereby agrees to hold the seller harmless from all claims, damages, losses, and expenses, including attorney's fees, which may be incurred by the seller in connection with the sale of the goods, and to defend and hold the seller harmless from all claims, damages, losses, and expenses, including attorney's fees, which may be incurred by the seller in connection with the sale of the goods.
6. The undersigned hereby agrees to hold the seller harmless from all claims, damages, losses, and expenses, including attorney's fees, which may be incurred by the seller in connection with the sale of the goods.
7. Neither party shall be liable in damages for breach of contract if the contract is not in writing and signed by both parties hereto.

0030-0147

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

5410

9-33
720

PAY

THE SOUTHFIELD

TO
THE
ORDER
OF

MARSHALL C. BEAN
RFD
East Kingston, NH 03827

DATE

AMOUNT

March 11, 1920

\$110.00

NOT-NEGOTIABLE

00720003350 134 0289320

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
Mar 6 dated 1/21/39	87133	110.00

Received
1-17-40
H/B

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

0030-0148

ONE EIGHT TWO SIX TWO

8-55

012- East Kingston N.H. 03827

1/21 1980

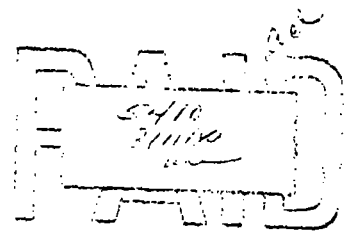
10 Great Lake Container Corp,
1000 Haverhill Rd., Rt 125
Kingston N.H. 03848

REC-
[]

Goods Shipped Delivered Jan 17, 1980 @ 55/100 110.00

000-57133

No 20
E



110.00

Per Order 110.00

Received
1-17-80
JF

CONFIRMING TELEPHONE ORDER NO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

1. Goods are shipped as specified do not ship. Advise us.
2. Goods are shipped as specified do not ship. Advise us.
3. Goods are shipped as specified do not ship. Advise us.
4. Goods are shipped as specified do not ship. Advise us.
5. Goods are shipped as specified do not ship. Advise us.
6. Goods are shipped as specified do not ship. Advise us.
7. Goods are shipped as specified do not ship. Advise us.
8. Goods are shipped as specified do not ship. Advise us.
9. Goods are shipped as specified do not ship. Advise us.
10. Goods are shipped as specified do not ship. Advise us.

0030-0149

10/18
GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 HAVERHILL RD., ROUTE 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
 34 SOUTHFIELD, MICHIGAN

5164

9-33
 720

PAY

THE 5059000

TO
 THE
 ORDER
 OF

* **Stewart's Septic Tank Service**
 47 Railroad Street
 Bradford, MA 01830.

DATE **Feb. 20, 1980** AMOUNT **\$55.00**

NOT-NEGOTIABLE

⑆072000339⑆ 434 028932⑆

GREAT LAKES CONTAINER CORP.
 NEW ENGLAND DIVISION
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
Inv. # 12/27/79	87133	55.00

CALLED IN BY OFFICE.

CONFIRMING TELEPHONE ORDER TO
 DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

Handwritten signatures

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If prices are lower than specified please advise us in receipt of order, and before making an shipment.
3. All payments must be made in full on the day of shipment unless otherwise specified in writing and signed by both parties.
4. All goods are shipped FOB destination unless otherwise specified in writing and signed by both parties.
5. All goods are shipped in the original container unless otherwise specified in writing and signed by both parties.
6. All goods are shipped in the original container unless otherwise specified in writing and signed by both parties.
7. All goods are shipped in the original container unless otherwise specified in writing and signed by both parties.
8. All goods are shipped in the original container unless otherwise specified in writing and signed by both parties.
9. All goods are shipped in the original container unless otherwise specified in writing and signed by both parties.
10. All goods are shipped in the original container unless otherwise specified in writing and signed by both parties.

0030-0150

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

1336

(603) 642-3363

DATE 12/27/79

1/4/80

(same as above unless otherwise indicated.)

Kingston Steel Drum
Route 125
Kingston, N.H.

INVOICE IN TRIPLICATE

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$

BELOW:

DELIVERY REQUIRED

PRICE

11/76 Recd 55- 321-0-

55.00

12/26

55-

#123

321-55-

CALLED BY OFFICE.

CONFIRMING TELEPHONE ORDER TO
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By Doc Pelletier

Doc Pelletier

CONDITIONS

1. If prices are higher than specified, do not ship. Advise us.
2. If these conditions are not acceptable, please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or crating up and stated herein.
4. No return or exchange unless these are shown on this order and approved in writing and signed by both parties herein.
5. Materials purchased are subject to our inspection and approval, and are subject to our return policy and returnable only if we are notified in writing and returned to our place of origin.
6. Goods returned to us will be replaced except for a small amount of wear and tear.
7. Goods returned to us will be replaced except for a small amount of wear and tear.
8. Goods returned to us will be replaced except for a small amount of wear and tear.
9. Goods returned to us will be replaced except for a small amount of wear and tear.
10. Goods returned to us will be replaced except for a small amount of wear and tear.

0030-0151

CD 3 3/11
GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
34 OF DETROIT
SOUTHFIELD, MICHIGAN

5350

9-33
720

PAY

THE SUM OF 74.75

TO
THE
ORDER
OF

BROWNING FERRIS INDUSTRIES INC.
PO Box 5 Oak Street
Chebassford, MA 01324

DATE

AMOUNT

March 7, 1980

\$74.75

NOT-NEGOTIABLE

⑆072000368⑆ 434 026932⑆

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	Invoice # 002-528550-	74.75

5350
3/7/80

PAY TO THE ORDER OF
NAME OF PAYEE

AMOUNT

TOTAL DEDUCT

TOTAL PAYABLE

74.75

74.75

002-528550-

FROM: 612-256-1111

ACCT NO. 528550-

TERMS PAYABLE

Please retain this portion for records.

PLEASE PAY FROM THIS INVOICE
NO OTHER RECEIPTS REQUIRED

0030-0152



BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELMSFORD DIVISION
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 01821

PHONE: 617-254-1111

INVOICE NO.

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
HAVERHILL RD., PLE. 125
ATLANTIC, N.H. 03848

RECEIVED

MAR 3 1980

DATE	2/29/80
BALANCE DUE	** 149.50
AMOUNT PAID	

TERMS: PAYABLE UPON RECEIPT

ACCOUNT NO. ▶ 528550-7		CUSTOMER NO. ▶	INVOICE NO. 102	
			AMOUNT	299.50
DATE	TICKET NO.	DESCRIPTION	CHARGES	PAYMENTS, CREDITS
SERVICE LOCATION: RUE 125				
STANDARD CHARGE PERIOD 02/01/80 THRU 02/29/80			74.75	
2/25/80 PAYMENT				724.75-

Handwritten:
528550-7
2/25/80
57133

Handwritten:
5352
2/7/80

PAYMENTS & CHARGES AFTER THE 25TH DAY
APPEAR ON NEXT MONTH'S STATEMENT.

TOTAL CHARGES	TOTAL PAYMENTS, CREDITS	TOTAL BALANCE DUE
74.75	724.75	650.00

CO. NO. 223

PHONE: 617-254-1111

ACCT NO. 528550-7

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELMSFORD DIVISION
P.O. BOX 3 OAK STREET
CHELMSFORD, MASS. 01821

TERMS: PAYABLE UPON RECEIPT

Please retain this portion for your records.

PLEASE PAY FROM THIS ACCOUNT
IF OTHER BILLING METHOD

0030-0153

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVEMILL ROAD, RTE. 125
 KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
 MANUFACTURERS NATIONAL BANK
 OF DETROIT
 34 SOUTHFIELD, MICHIGAN

5673

9-33
 720

PAY

THE SUM OF \$74.75

DATE

AMOUNT

TO
 THE
 ORDER
 OF

BROWNING FERRIS INDUSTRIES INC
 PO Box 3 Oak Street
 Chelmsford, MA 01824

March 25, 1980

\$74.75

NOT-NEGOTIABLE

⑆072000339⑆ ⑆34 028932⑆

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWV9-4 V-2

DATE	DESCRIPTION	AMOUNT
INVT # 001-528550-7	87133	74.75

"PAY TO THE ORDER OF"

APPROVED BY _____

DATE _____

TOTAL CHARGES

PAYMENT

TOTAL

AMOUNT

74.75 74.75

74.75 74.75

CHECK NO. 103

DATE 3-25-80

ACCOUNT NO. 528550-7

BROWNING FERRIS INDUSTRIES

CHELMSFORD, MA

01824

RECEIVED BY _____

0030-0154



MOONING-FERRIS INDUSTRIES INC.
ASTE SYSTEMS-CHELSEA DIVISION
P.O. BOX 3 OAK STREET
CHELSEA, MASS. 01824

PHONE: 617-244-1111

INVOICE NO.

CO. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
HAVERHILL P.O., RTE. 125
KINGSTON, N.H. 03848

DATE	1/31/80
BALANCE DUE	** 298.50
AMOUNT PAID	
\$	
TERMS: PAYABLE UPON RECEIPT	

INVOICE NO. 001-5285

AMOUNT

298.50

ACCOUNT NO. 528550-7

CUSTOMER P.O. NO.

PREVIOUS BALANCE

DATE	TICKET NO.	DESCRIPTION	CHARGES	PAYMENT/RECEIPTS
01/01/80		REF 125		
01/01/80		SEE CARD CHARGE FROM 01/01/80 THRU 01/31/80	74.75	
01/31/80		901 PAYMENT		74.75-

MOONING-FERRIS INDUSTRIES INC.
ASTE SYSTEMS-CHELSEA DIVISION
P.O. BOX 3 OAK STREET
CHELSEA, MASS. 01824

TOTAL CHARGES TOTAL PAYMENT/RECEIPTS

74.75 74.75-

CO. NO. 223 PHONE: 617-244-1111

ACCT NO. 528550-7

MOONING-FERRIS INDUSTRIES INC.
ASTE SYSTEMS-CHELSEA DIVISION
P.O. BOX 3 OAK STREET
CHELSEA, MASS. 01824

Please retain this portion for your records.

0030-0155

2/17
CD
2/17
GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL RD., ROUTE 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

5452

9-33
720

PAY

THE SUM IS \$55.00

TO
THE
ORDER
OF

*STEWART'S SEPTIC TANK SERVICE, INC.
47 Railroad Street
Bradford, MA 01830

DATE AMOUNT
March 11, 1980 \$55.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVC-4 V-2

DATE	DESCRIPTION	AMOUNT
2/8/80	67133	55.00

0030-0156

STEWART'S SEPTIC TANK SERVICE, INC.

47 RAILROAD ST., BRADFORD, MASS. 01830

Telephone 372-7471

DATE

2/5/80

Kingston Steel Drum

P.O. Box 98

Kingston, N.H. 03348

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$

12/26/79

Job # 81155

Est. 55

2/7/80

Cummo, 55-

PAID
5052
3/11/80

Est. 110

7-7-7-101

5570

1. 5. 1952

4. 2. 1

4. 1. 2. 3. 4.

54.13

10

1. 2. 3.

Journal of Management Studies, 1987, 20(6), 611-624.

0030-0158



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

3299

9-33
720

PAY

THE

TO
THE
ORDER
OF

* SPAULDING AND FROST CO. INC.
FREMONT, NEW HAMPSHIRE 03044.

DATE
9/7/79

AMOUNT
\$40.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
7/31/79	INVOICE NO. 9325	40.00

0030-0159

NEW ENGLAND WHITE PINE COOPERAGE LIVED

Phone 603-895-3372

INVOICE
NO.

Nº 9328

SOLD TO

Great Lakes Container

Kingston, New Hampshire 03077

INVOICE
DATE

July 31, 1977

SHIPPED
TO

ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD OR C.O.D.
			Net 10 days		
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1	Load Sawdust	1.00	1.00		
<div data-bbox="297 851 710 1042">82133</div> <div data-bbox="908 915 1255 1127">PAID 7/31/77 3599</div>					

NEW ENGLAND WHITE PINE CO. INC. BROOKLYN, N.Y. 11232-15

0030-0160



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

3433

9-33
720

PAY

TO
THE
ORDER
OF

RENTS ENVIRONMENTAL
HARVEY ROAD.
SPRING, NEW HAMPSHIRE 03062.

DATE

9/25/79

AMOUNT

\$1125.00

NOT-NEGOTIABLE

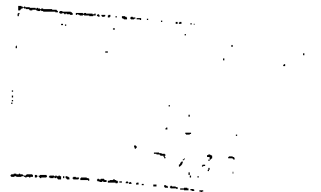
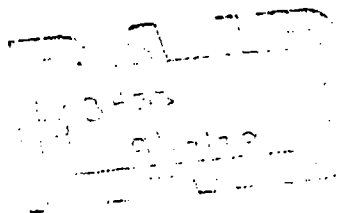
0072000339 134 026932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
9/25/79	RENTS ENVIRONMENTAL HARVEY ROAD	1125.00

V-2



0030-0161

TOTAL

KEEFE ENVIRONMENTAL SERVICES

PROCESSED BY KEEFE ENVIRONMENTAL SERVICES
HAYWARD, CALIF. 94541

INVOICE NO 011

EXETER ROAD
KINGSTON, NH 03848

Terms
Net 10 Days

KINGSTON STEEL DRUM
GREATLAKES CONTAINER CORP.
RTE 125
KINGSTON, NH 03848

Pick-Up Date 8-20-79 Verbal Date 8-21-79

All material on this invoice has been removed from the site and held in storage for shipment to another licensed disposal facility. This material is subject to applicable Federal, State and local pollution control laws, regulations and permits.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4500 Gallons	Corrosive Waste	.25/g	1125.00

0030-0162

0030-0163



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 02348

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

2717

9-33
720

THE

CITY

PAY

TO
THE
ORDER
OF

Spaulding and Frost Company, Inc.
Fremont, NE 03044

DATE

AMOUNT

7/19/79

\$20.00

NOT NEGOTIABLE

⑆072000339⑆ 134 022932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
7/19/79	Invoice No. 9125	\$20.00

V-2

0030-0164

PREMON, NEW HAMPSHIRE 03044
"NEW ENGLAND WHITE PINE COOPERAGE"

Phone 603-395-3372

INVOICE
NO.

Nº 9125

INVOICE
DATE

June 22, 1979

SHIPPED
TO

LD TO

Great Lakes Container

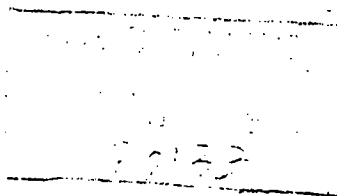
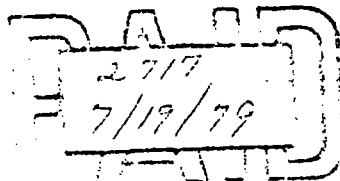
Route 125

Kingston, New Hampshire 03043

QTY	YOUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	PPD OR COLL
QTY	DESCRIPTION			PRICE	AMOUNT

2 load sawdust

20 00



DEY GRAYSON CO. INC. BROOKLYN, NY 11232 (5)

0030-0165



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

3162

9-33
720

PAY

THE

TO
THE
ORDER
OF

* MARSHALL BROWN.
KINGSTON, NEW HAMPSHIRE 03848

DATE

8/30/79

AMOUNT

\$495.00

NOT-NEGOTIABLE

10720003391 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
8/30/79	CASH ON HAND - JUL 25/79	495.00

0030-0166

Harold G. Dean

Rt 22 East Kingston N.H. 03827

7/7 1979

TO Great Lakes Containers Corp.

ADDRESS Havenhill Rd.

CITY So. Kingston N.H. 03848

TERMS

ORDER NO.

11 loads Sawdust, Salwood @ \$45.00/load

495.00

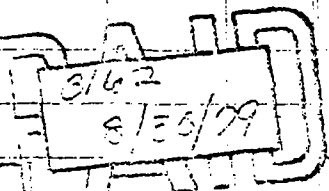
June 1 - 2 loads

June 6 - 2 loads

June 13 - 2 loads

June 15 - 2 loads

June 25 - 3 loads



RECEIVED

557133

495.00

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
WINDMILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 02848

2240
SOUTHEAST, MICHIGAN

PAY

TO
THE
ORDER
OF

BRAD'S POULTRY FARM
EAST KINGSTON, N.H.

DATE
5/5/79

AMOUNT
\$675.00

NOT NEGOTIABLE

60220003390 134 02848

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 02848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

100 100.00

100 100.00

100 100.00

RF 14 East Kingston N.H. 03845

5/2 1979

TO Great Lakes Container Corp.

ADDRESS Newhill Rd.

P1

CITY East Kingston N.H. 03845 # 2240

TERMS

ORDER NO.

12.000 sand dust @ 45.00 / load

540.00

delivered on 4/2-8/loads

4/6-1"

4/7-1"

4/8-1"

4/9-1"

4/10-1"

4/11-1"

4/12-1"

4/13-1"

4/14-1"

4/15-1"

4/16-1"

4/17-1"

4/18-1"

4/19-1"

4/20-1"

4/21-1"

4/22-1"

4/23-1"

4/24-1"

4/25-1"

4/26-1"

4/27-1"

4/28-1"

4/29-1"

4/30-1"

4/31-1"

4/32-1"

4/33-1"

4/34-1"

4/35-1"

4/36-1"

4/37-1"

4/38-1"

4/39-1"

4/40-1"

4/41-1"

4/42-1"

4/43-1"

4/44-1"

4/45-1"

4/46-1"

4/47-1"

RECEIVED

Port Fee 135.00
Total 675.00

4/10 1979

TO. *Monte-Fee Cottons Corp.*

ADDRESS. *Haverhill Rd.*

CITY. *South Kingston N.H. 03848*

TERMS

ORDER NO.

Rel
#2240

<i>1 lb.</i>	<i>Sawdust</i>	<i>March 2, 79</i>	<i>45.00</i>
<i>1 lb.</i>	<i>Sawdust</i>	<i>March 5, 79</i>	<i>45.00</i>
<i>1 lb.</i>	<i>Sawdust</i>	<i>March 10, 79</i>	<i>45.00</i>

80173

RECEIVED

APR 13 1979

12 5 00



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
PLAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD, MICHIGAN
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

3189

9-33
720

PAY

THE

DATE

AMOUNT

TO
THE
ORDER
OF

Spaulding & Frost Co., Inc.
Fremont, NH 03044

8/29/79

\$40.00

NOT-NEGOTIABLE

10720003334 134 0285321

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVE-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

7/25/79

Invoice No. 0010

RECEIVED
\$40.00

0030-0171

Phone 603 - 895-2372

RECEIVED

332

INVOICE
NO.

9310

SAID TO

Great Lakes Container

Kingston, New Hampshire 03077

INVOICE DATE July 25, 1979

SHIPPED
TO

302
8/20/88



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

2630

9-33
720

PAY

THE

OF

TO
THE
ORDER
OF

SPaulding & Frost Company
Fremont, N.H. 03044

DATE
7/15/79

AMOUNT
\$40.00

NOT-NEGOTIABLE

0072000335: 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	INVOICE NO.	AMOUNT
7/15/79	INVOICE 9000	\$40.00

C

OLDING AND TRUST COMPANY, INC.
FREMONT, NEW HAMPSHIRE 03044
"NEW ENGLAND WHITE PINE COOPERAGE"
Phone 603-895-3372

INVOICE NO. 9094

OLD TO Great Lakes Container Corp.
Route 125
Kingston, New Hampshire 03348

INVOICE DATE June 19, 1979

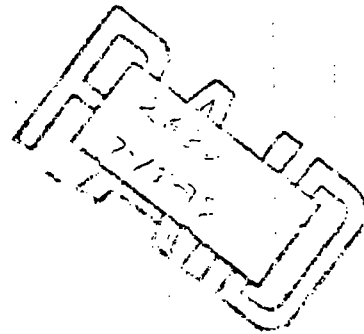
SHIPPED TO

ORDER NO. YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PROD. OR CODE
--------------------------	----------	-------	-------------	---------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

Load container

120 00



THE BANCORP GROUP, INC. 9500 LYNX NY 10022 51

0030-0174



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAYES HILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

3025

9-22
7.5

PAY

75

TO
THE
ORDER
OF

SPAULDING & FROST CO.
FREMONT, NEW HAMPSHIRE 03044.

DATE

8/21/79

AMOUNT

\$80.00

NOT-NEGOTIABLE

⑆022000669⑆ 334 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

8/21/79

TWO LOADS OF WOOD. 7/28/79 and 7/29/79
FOR TRUCKING CO. PAY

80.00

PRINTED IN U.S.A. BY G. L. CO. BROOKLYN, N.Y. 11222 (3)

0030-0175

W. H. HART COMPANY, INC.
NEW HAMPSHIRE 03044
"ENGLAND WHITE PINE COOPERAGE"
Phone 603-895-3372

INVOICE NO. **Nº 9268**

SOLD TO

Great Lakes Container
Kingston, New Hampshire 03044

INVOICE DATE July 19, 1979

SHIPPED TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Two loads sawdust July 12		
	July 17		

RECEIVED
JUL 23 1979
67133

3/31/79
2035
F-1111

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 127
KINGSTON, NEW HAMPSHIRE 03848

MAINTENANCE OF BANK
34 SOUTHFIELD, MICHIGAN

3041

9-33
720

PAY

TO
THE
ORDER
OF

*MARSHALL BEAN
250 EAST KINGSTON
NEW HAMPSHIRE 03848

DATE

8/21/79

AMOUNT

\$360.00

NOT-NEGOTIABLE

NO700003650 134 0288300

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELIVER TO ORDER

DATE	AMOUNT	AMOUNT
------	--------	--------

8/21/79

360.00

0030-0177

From
Edington N.H. 03227
8/7 1979

Great Lake Container Corp.

ADDRESS

Haverhill Rd.

CITY

Edington N.H. 03248

TERMS

ORDER NO.

8/2/79	2 loads	scrap metal	@ 45.00/load	90.00
8/4/79	2 "	"		90.00
8/4/79	2 "	"		90.00
8/4/79	2 "	"		90.00

Stamp: 8/24/79 004

Total

360.00

GREAT LAKES

NEW ENGLAND

HAVERHILL, MASS. 01830
KINGSTON, NEW HAMPSHIRE 03843

INTERNATIONAL

ST. JOHNS, MICHIGAN

PAY

TO
THE
ORDER
OF

MARSHALL SPAX
KINGSTON, N.H. 03843

DATE

6/20/79

AMOUNT

\$360.00

NOT-NEGOTIABLE

107200003330 124 025532

GREAT LAKES CONTAINER 3375.
KINGSTON, NEW HAMPSHIRE 03843

DELUXE - FORM TWV-4 V-2

DATE	AMOUNT
------	--------

6/20/79

03843

\$360.00

0030-0179

R711 East Knight N.H. 0382-7

6/8 1979

TO: Great Lakes Container Corp.

ADDRESS: Thetford Rd.

City: South Kingston N.H. 03842

TERMS:

May 3, 79	2 loads sandblast	90 00
May 4,	1 load "	45 00
May 7	3 loads sandblast	135 00
May 31	2 loads "	90 00

RECEIVED

PAY 310 00

0030-0180

$$\frac{9-33}{720}$$

PAY

7-11-68

TO
THE
ORDER
OF

MARSHALL BEAN
RED EAST KINGSTON.
NEW HAMPSHIRE.

DATE _____

AMOUNT

12/27/79

\$20.00

NOT-NEGOTIABLE

10720003391 134 0289320

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
KINGSTON, NEW HAMPSHIRE 03840

DELUXE FORM TWY-4 V-2

DATE _____

DESCRIPTION: 1 V

AMOUNT

CHECK NO. 4633 DATED 12/27/79

ONE PURCHASE ORDER NO. 1172. 2 LOADS OF SAWDUST.

99.00

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

CONFIDENTIAL

Prices are higher than specific - do not ship. Advise us.

1. The undersigned hereby certifies that the above information is true and correct to the best of his knowledge and belief, and that he is not aware of any information that would cause the above information to be false or misleading.

1. The following information was obtained from the above mentioned sources:

[Faint, illegible text at the bottom of the page]

100-443887-100

...the

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

0030-0181

Marshall G. Bear
RFD East Kingston

12/3 79

Great Lake Container Corp.
ADDRESS: Hawthill Rd. Rt. 125
CITY: Kingston N.H. 03848

loads sundries 12/6/79 @ 45.00 load

90.00

46.00

12/20/79

[Handwritten scribbles]

Balance from Oct. 90.00
Total 180.00

IN CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

[Handwritten signature]
[Handwritten signature]

TERMS AND CONDITIONS

Prices higher than specified do not ship. Advise us.
We do not accept a charge advise us on receipt of order and before making a purchase.
Persons will be allowed to return, exchange or damaged unless stated hereon.
We make a charge for those who do not order and a good by note carries hereon.
We purchase and supply to our customers and we do not make any charge at your expense.
We do not make any charge for delivery and we do not make any charge for delivery.
We do not make any charge for delivery and we do not make any charge for delivery.
We do not make any charge for delivery and we do not make any charge for delivery.

0030-0182



12/6 12/17
GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

4503

9-33
720

PAY

☐ MARSHALL BEAN
* RFD EAST KINGSTON.
NEW HAMPSHIRE 03827

TO
THE
ORDER
OF

DATE
12/12/79

AMOUNT
\$90.00

NOT-NEGOTIABLE

⑆072000339⑆ 134 028932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
	2 LOADS SAKINUSZ @ \$45.00 per load.	
	October 19, - 1979.	90.00

0030-0183

RT 12 East Kingston N.H. 03842

11/10 79

Great Lake Container Eng.
Haverhill Rd. Rt. 125
Kingston N.H. 03842

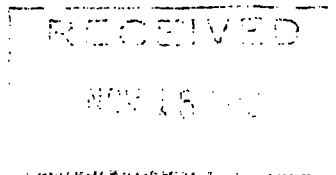
RESS

NS

2 loads Sawdust @ 45.00/load

Oct. 19. 79

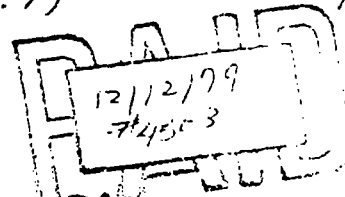
90 00



OR

12/12/79

74503



\$ 90 00

Shirley

Shirley

EXHIBIT E

KINGSTON
WASTE DISPOSAL
NOV. '78 - OCT. '79

DATE	COMPANY	AMOUNT
11/06/78	Browning - Ferris	\$ 121.34
11/09/78	S&M Disposal	1,260.00
12/19/78	Browning - Ferris	(121.34)
12/11/78	" "	182.01
01/ /79	" "	60.67
02/ /79	S&M Disposal	840.00
	" "	4,620.00
	Browning - Ferris	66.73
02/07/79	Ottati & Goss	736.00
03/09/79	Louis Ottati	150.00
03/16/79	Ottati & Goss	100.00
03/23/79	Louis Ottati	420.00
03/30/79	" "	
03/01/79	Stewart's Septic	40.00
03/26/79	S&M Disposal	2,940.00
04/06/79	Harding Metal	900.00
04/06/79	Ottati & Goss	445.00
04/06/79	Harding Metal	750.00
04/13/79	Louis Ottati	150.00
04/20/79	" "	250.00
04/20/79	Harding Metals	600.00
04/25/79	Bill Rafeal	500.00
04/25/79	S&M Disposal	4,830.00
04/27/79	Harding Metal	900.00
04/27/79	Louis Ottati	150.00
04/13/79	Harding Metals	750.00
04/01/79	Stewart's Septic	55.00
04/01/79	Browning - Ferris	66.73
04/09/79	" "	66.73
04/13/79	Marshall Bean	135.00
05/03/79	Stewart's Septic	55.00
05/03/79	Marshall Bean	540.00
05/04/79	Browning - Ferris	66.73
05/04/79	Louis Ottati	200.00
05/04/79	Harding Metals	600.00
05/11/79	" "	750.00
05/11/79	Louis Ottati	150.00
05/17/79	Stewart's Septic	55.00
05/18/79	Louis Ottati	150.00
05/18/79	Bill Rafael	200.00
05/25/79	Harding Metal	300.00
05/25/79	S&M Disposal	4,914.68
05/04/79	Bill Rafael	225.00
05/18/79	Harding Metal	450.00
05/25/79	Louis Ottati	200.00
06/01/79	Harding Metals	600.00
06/01/79	Louis Ottati	150.00
06/01/79	Bill Rafeal	150.00
06/08/79	Harding Metal	900.00
06/11/79	Louis Ottati	150.00
06/15/79	Harding Metals	1,050.00

KINGSTON
WASTE DISPOSAL
NOV. '78 - OCT. '79

PAGE 2

<u>DATE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
06/15/79	Bill Rafael	\$ 325.00
06/15/79	Louis Ottati	100.00
06/18/79	Browning Ferris	66.73
06/18/79	Stewart's Septic	55.00
06/20/79	Marshall Bean	360.00
06/21/79	Plaistow Lumber	430.44
06/21/79	Stewart's Septic	55.00
06/21/79	Spaulding & Frost	120.00
06/22/79	Harding Metal	750.00
06/22/79	Louis Ottati	100.00
06/28/79	Harding Metal	600.00
06/28/79	Bill Rafeal	100.00
06/11/79	Stewart's Septic	55.00
06/11/79	" "	110.00
07/20/79	Spaulding & Frost	80.00
07/27/79	" "	40.00
07/26/79	Stewart's Septic	55.00
07/06/79	Louis Ottati	200.00
07/10/79	Bill Rafeal	125.00
07/25/79	Stewart's Septic	110.00
07/15/79	Spaulding & Frost	40.00
07/15/79	B.F.I.	3,507.34
07/17/79	Ottati & Goss	100.00
07/18/79	B.F.I.	66.73
07/19/79	Spaulding & Frost	20.00
08/20/79	Browning Ferris	4,767.34
08/21/79	Marshall Bean	360.00
08/01/79	Marshall Bean	495.00
08/01/79	Spaulding Frost	40.00
08/31/79	Browning Ferris	147.34
08/27/79	Spaulding Frost	40.00
08/21/79	Keefe Environmental	1,125.00
09/01/79	Keefe Environmental	250.00
09/05/79	" "	1,500.00
09/10/79	" "	1,000.00
09/12/79	" "	1,500.00
09/12/79	" "	1,350.00
"	Marshall Bean	270.00
"	Stewart's Septic	55.00
"	" "	55.00
"	" "	55.00
"	" "	55.00
10/30/79	Browning Ferris	200.19
"	" "	(147.34)
10/08/79	Keefe Environmental	2,000.00
"	" "	450.00
"	" "	1,181.25
"	Stewart's Septic	55.00
10/12/79	Keefe Environmental	750.00
09/25/79	" "	750.00

0030-0187

Kingston Div.
Haverhill Road, Route No. 125
Kingston, N.Y. 02424

5232

53-166
112

EXPENSES OF THE COMPANY

PAY

TO
THE
ORDER
OF

Browning-Ferris Industries Inc.
Waste Systems-Chelmsford Division
P. O. Box 3 Oak Street
Chelmsford, Ma.

DATE

AMOUNT

11/30/78

\$121.34

CHECKS IN EXCESS OF \$10,000

MUST BE COUNTERSIGNED

John J. O'Connell

NOT NEGOTIABLE

NO 4380438 NO 4380438

WATKINS CONTAINER CORP.
WINSTON-SALEM, N.C. 27157

DELUXE - FORM T-400-A - V-2

DATE	DESCRIPTION	AMOUNT
11/30/78	WASTE SYSTEMS	\$121.34

0030-0188

BROWNING-FERRIS INDUSTRIES INC.
 WASTE SYSTEMS-CHELMSFORD DIVISION
 P.O. BOX 3 OAK STREET
 CHELMSFORD, MASS. 01824

PHONE: 617-251-5000

INVOICE NO. 11 - 10

CO. NO. -223

ACCT NO. 522550-7

GREAT LAKES CONTAINER
 RITE 125
 WILMINGTON, D.C. 03044

DATE
10/31/78
AMOUNT
121.34
AMOUNT PAID
\$
TERMS: PAYABLE UPON RECEIPT

INVOICE NO. 11 - 10

ACCOUNT		DATE		PREVIOUS BALANCE	
DATE	DESCRIPTION	DATE	DESCRIPTION	PAID	PAID
10/11/78		10/11/78		60.67	
					60.67

Great Lakes Container Corp.
Kingsport Div.
P.O. Box 100, Route No. 25
Kingsport, Tenn. 37602

5309

53-156
113

~~ENTER TELEPHONE NO.~~

PAY

TO
ORDER
OF

*
S & M Diamond
P.O. No. 246
Greensboro, N.C. 27433

DATE 12/3/78 AMOUNT \$1260.00
CHECKS IN EXCESS OF \$10,000
MUST BE COUNTERSIGNED

James J. [Signature]

NOT NEGOTIABLE

NO 115500 1234 NO 115500 1234

GREAT LAKES CONTAINER CORP.
KINGSPORT, TENN. 37602

DELUXE - FORM TWV-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

12/3/78	Pay to S & M Diamond	\$1260.00
---------	----------------------	-----------

Kingston Bldg.
Haverhill Road, Route No. 105
Hingham, Mass. 02043

582

52-100
113

277-6906705

PAY

TO
THE
ORDER
OF

*
Crowning-Ferris Industries
P.O. Box 3
Chelmsford, Ma. 01824

DATE

12/29/88

AMOUNT

\$60.67

CHECKS IN EXCESS OF \$10,000
MUST BE COUNTERSIGNED

Haverhill
National
Bank

NOT NEGOTIABLE

NO 443 00 455 11

NO 443 00 455 11

GREAT LAKES CONTAINER CORP.
DETROIT, MICH. 48247

DELUXE - FORM TWV74 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

12/29/88

520105000

\$60.67

0030-0192

AROMATIC-ERRIS INDUSTRIES INC.
OFF SYSTEMS-CHRYSLER DIVISION
P.O. BOX 3 OAK STREET
CHRYSLER, MASS. 01924

Q.A.C. 223

ACCT NO. 308550-7

GREAT LAKES CONTAINER
P.O. 175
EVANSTON, ILL. 03940

INVOICE NO

411-522550

DATE

11/30/78

AMOUNT PAID

102.01

INVOICE NO

411-522550

PREVIOUS BALANCE

DATE

11/30/78

0030-0193

GERAT LAKER CONTAINER CORP.
NEW ENGLAND OFFICE
HAVERHILL ROAD, RT. 100
KINGSTON, NEW HAMPSHIRE 03424

PAY

THE SUM OF \$60.67

TO
THE
ORDER
OF

Permitting Service Industries
100, 100, 100, 100
100, 100, 100, 100

DATE
2/16/79

AMOUNT
\$60.67

Handwritten signature
NOT NEGOTIABLE

000000000000 000000000000

GERAT LAKER CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03424

000000000000 000000000000

DATE	AMOUNT
------	--------

000000000000

000000000000

000.07

000000000000 000000000000

000000000000 000000000000

BROWNING-FERRIS INDUSTRIES INC.
WASTE SYSTEMS-CHELSEA DIVISION
P.O. BOX 3 OAK STREET
CHELSEA, MASS. 01924

PHONE: 617-256-3430

INVOICE NO

812-52

CT. NO. 223

ACCT NO. 528550-7

GREAT LAKES CONTAINER
C/O 125
BOSTON, MASS. 03840

DATE

12/31/78

60.67

AMOUNT PAID

\$

TERMS: PAYABLE UPON RECEIPT

INVOICE NO

812-52

AMOUNT

142.34

CUSTOMER
528550-7

CUSTOMER
P.O. NO.

PREVIOUS BALANCE

60.67

142.34

142.34

GREAT LAKES CONTAINER CORP.
NEW ENGLAND DIVISION
HAVERHILL, MASS. 01930
BRANCH AT NEW YORK, N.Y.

MONITOR BANK
OF BOSTON
100 N. BOSTON ST.
BOSTON, MASS. 02111

DAY

TO
THE
ORDER
OF

S & M Disposal
P.O. Box 266
Georgetown, Va. 22182

DATE
3/7/79

AMOUNT
\$5460.00

NO 7800003890 154 028750

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWV-4 V-2

DATE	DESCRIPTION	AMOUNT
3/7/79	Payment for disposal services	5460.00

CUSTOMER SIGNATURE

CUSTOMER MONITOR

CUSTOMER SIGNATURE

PHONE: 352-3581

Kingston Steel Drum
Route #125
Kingston, New Hampshire
05848

RECEIVED

530 1 1 55

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE SLIP

[illegible]

DMP NO

to indicate
the date of
the meeting
of the board
of directors

RECEIVED SIGNATURE

1944

[illegible]

0030-0197

WINGSTON STEEL DRUM DIV.
 P.O. BOX 98
 WINGSTON, N.H. 03573

DATE _____

RECEIVED FROM: Ottawa & Sons

PAID
 1476/1477
 2/28/71

(Handwritten initials)

DRUMS	PRICE	DESCRIPTION
55-GAL.	800.50	TOP FILL DRUMS
55-GAL.	181.50	TOP FILL AGITATOR DRUMS
55-GAL.	169.35	OPEN HEAD DRUMS
55-GAL.	200.00	OPEN HEAD AGITATOR DRUMS
31-GAL.		TOP FILL DRUMS
31-GAL.		OPEN HEAD DRUMS
15-GAL.		DRUMS
15-GAL.		DRUMS
15-GAL.		DRUMS
15-GAL.		DRUMS FOR RECYCLING
15-GAL.		DRUMS
TOTAL		500.00

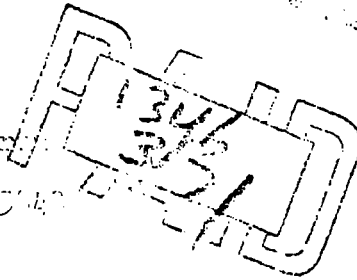
ALL BILLINGS PERTAINING TO THIS PURCHASE MUST BE ACCOMPANIED BY OUR PURCHASE ORDER NUMBER, IN ORDER TO BE PAID.

(Handwritten notes and calculations)
 500.00
 100.00
 400.00

S & M DISPOSAL CORP.
P.O. BOX 366
GEORGETOWN, MASS. 01833

617
PHONE: 352-3581

Kington Steel Inc.
Route 1145
Kington, N.H. 03440



PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD		BALANCE
			CHARGE	CREDIT	
10-22-75				350	350
11-3-75		Payment	240		110
11-10-75		11-10-75	10		100
11-12-75		11-12-75	10		90
11-15-75		11-15-75	10		80
11-18-75		11-18-75	10		70
11-21-75		11-21-75	10		60
11-24-75		11-24-75	10		50
11-27-75		11-27-75	10		40
11-30-75		11-30-75	10		30
12-3-75		12-3-75	10		20
12-6-75		12-6-75	10		10
12-9-75		12-9-75	10		0

15 Yr
20 Yr
24 Yr
42 Yr
50 Yr
30 Yr
40 Yr

DMP. NO.

To indicate
original
copy
duplicate
third copy
fourth copy
fifth copy

S & M DISPOSAL CORP.
GEORGETOWN, MASS.

PAY LAST AMOUNT
IN BALANCE COLUMN

DATE

CUSTOMER'S SIGNATURE

OWNER'S SIGNATURE

100
50
20
10
5
2
1

1944-1945, Vol. 1

24

Thompson, S. Everett, Ind.
 P.O. Box 3
 Chicago, Ill., U.S.A.

DATE _____

AMOUNT

34379

46572

ענין יחידות

303 3000 3194 101 00443 40

GREAT LAKER CONTAINERS CO. LTD.
LONDON, NEW CAASH RD. 03842

DELUXE - FORM TYPE-4 Y-2

[illegible]

774 LOCATION:

RTE 125

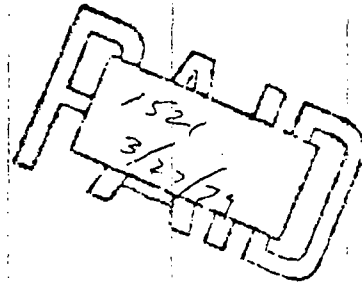
AGE CHARGE FROM 01/01/79 THRU 01/31/79

66.73

RECEIVED

774-0000

5/2/79



CHARGES

PAYM. AMOUNTS

66.73

00

66.73

01/01/79

PHONE: 617-552-0000

ACCT NO. 100500-1

TERMS: PAYABLE UPON RECEIPT

PLEASE PAY FROM THE INVOICE
IF YOU HAVE A CREDIT BALANCE
ON YOUR ACCOUNT

PLEASE PAY FROM THE INVOICE
IF YOU HAVE A CREDIT BALANCE
ON YOUR ACCOUNT

GREAT LAKES CONTAINER CORPORATION
 100 TENGLE STREET
 HAVENHILL, NEW HAMPSHIRE 03843
 KINGSTON, NEW HAMPSHIRE 03843

MANUFACTURERS NATIONAL BANK
 OF DEPOSIT
 34 SOUTHFIELD, MICHIGAN

1138

9-33
 720

PAY

The Sum of \$2001.00

TO
 THE
 ORDER
 OF

Records & Costs

DATE

AMOUNT

2/9/79

\$2001.00

NOT NEGOTIABLE

NO. 2001.00 134 020553W

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03843

DUPLICATE FORM TWO-4 V-2

DATE

DESCRIPTION

AMOUNT

2/9/79

Insurance RETAIL

\$2001.00

0030-0202

KINGS-PORT STEEL DRUM
STE. 125 P.O. BOX 18
KINGSTON, N.H. 03548

DATE _____

RECEIVED FROM: Army - G-3

DRUMS	PRICE	DESCRIPTION
		55-GAL. TOP FILL DRUMS
		55-GAL. TOP FILL AGITATOR DRUMS
		55-GAL. OPEN HEAD DRUMS
		55-GAL. OPEN HEAD AGITATOR DRUMS
		30-GAL. TOP FILL DRUMS
		31-GAL. OPEN HEAD DRUMS
		45-GAL. DRUMS
		FIBRE DRUMS
		MOBILE DRUMS
		DRUMS FOR RECOGNITION
		60-GAL. DRUMS
		TOTAL
UNCO. DRUMS ARE NOT TO BE USED		

ALL BILLINGS PERTAINING TO THIS
PURCHASE MUST BE ACCOMPANIED BY
OUR PURCHASE ORDER NUMBER, IN
ORDER TO BE PAID.

0030-0203



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 107
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

1286-

9-33
720

THE STATE OF NEW HAMPSHIRE

PAY

TO
THE
ORDER
OF

DATE
3/2/79

AMOUNT
\$200.00

Wells Fargo

NOT-NEGOTIABLE

10280005321 10280005321

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
------	-------------	--------

3/2/79

Invoice 07921

\$200.00

0030-0204

GREAT LAKES CONTAINER CORP.
KINGSTON STEEL DRUM DIV.
P.O. BOX 38
KINGSTON, N.H. 03548

DRUM PURCHASE ORDER NO. **D 30**

DATE **MAR. 2, 1979**

ORDERED FROM **Louis Ottolenghi**

QUANTITY	PRICE	DESCRIPTION
		55-GAL. TOP FILL DRUMS
		55-GAL. TOP FILL AGITATOR DRUMS
		55-GAL. OPEN HEAD DRUMS
		55-GAL. OPEN HEAD AGITATOR DRUMS
		30-GAL. TOP FILL DRUMS
		10-GAL. OPEN HEAD DRUMS
		5-GAL. DRUMS
		55-GAL. DRUMS
		55-GAL. DRUMS
		DRUMS FOR RECONDITIONING
		55-GAL. DRUMS
		TOTAL

ALL BILLINGS PERTAINING TO THIS PURCHASE MUST BE ACCOMPANIED BY OUR PURCHASE ORDER NUMBER, IN ORDER TO BE PAID.

3000s Traction Drums
150.00
17000 550000
150.00

AMOUNT OF ORDER SUBJECT TO OUR CREDIT

BY KINGSTON STEEL DRUM CO., INC. FOR

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND
HAVERHILL, MASSACHUSETTS
KINGSTON, NEW HAMPSHIRE 03847

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

4450

9-33
720

THE SUM OF \$ 00.00

PAY

TO
THE
ORDER
OF

Louis Ottani

DATE
07/16/79

AMOUNT
9356.00

NOT NEGOTIABLE

NO 20000337 134 020332

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03847

DELUXE - FEB 79V2-4 V-7

DATE	AMOUNT	AMOUNT
07/16/79	9356.00	

Invoice 70206

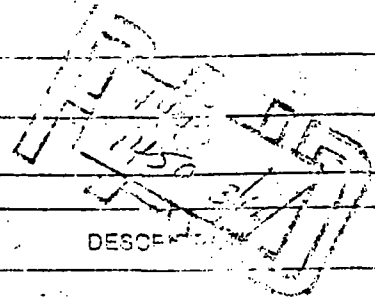
9356.00

0030-0206

25, FID. BOX 25
STON, N.H. 03301

ORDER NO. D 11

DATE 11/1/68



DRUMS	PRICE	DESCRIPTION
100	50.00	55-GAL. TOP FILL DRUMS
		55-GAL. TOP FILL AGITATOR DRUMS
		55-GAL. OPEN HEAD DRUMS
		55-GAL. OPEN HEAD AGITATOR DRUMS
		10-GAL. TOP FILL DRUMS
		10-GAL. OPEN HEAD DRUMS
		10-GAL. DRUMS
		5-GAL. DRUMS
		1-GAL. DRUMS
		2-GAL. DRUMS
		3-GAL. DRUMS
		4-GAL. DRUMS
		5-GAL. DRUMS
		6-GAL. DRUMS
		7-GAL. DRUMS
		8-GAL. DRUMS
		9-GAL. DRUMS
		10-GAL. DRUMS
		11-GAL. DRUMS
		12-GAL. DRUMS
		13-GAL. DRUMS
		14-GAL. DRUMS
		15-GAL. DRUMS
		16-GAL. DRUMS
		17-GAL. DRUMS
		18-GAL. DRUMS
		19-GAL. DRUMS
		20-GAL. DRUMS
		21-GAL. DRUMS
		22-GAL. DRUMS
		23-GAL. DRUMS
		24-GAL. DRUMS
		25-GAL. DRUMS
		26-GAL. DRUMS
		27-GAL. DRUMS
		28-GAL. DRUMS
		29-GAL. DRUMS
		30-GAL. DRUMS
		31-GAL. DRUMS
		32-GAL. DRUMS
		33-GAL. DRUMS
		34-GAL. DRUMS
		35-GAL. DRUMS
		36-GAL. DRUMS
		37-GAL. DRUMS
		38-GAL. DRUMS
		39-GAL. DRUMS
		40-GAL. DRUMS
		41-GAL. DRUMS
		42-GAL. DRUMS
		43-GAL. DRUMS
		44-GAL. DRUMS
		45-GAL. DRUMS
		46-GAL. DRUMS
		47-GAL. DRUMS
		48-GAL. DRUMS
		49-GAL. DRUMS
		50-GAL. DRUMS

ALL BILLINGS PERTAINING TO THIS
PURCHASE MUST BE ACCOMPANIED BY
OUR PURCHASE ORDER NUMBER, IN
ORDER TO BE PAID.



NEW ENGLAND B. M.
 HAY BRIDGE BOAT, NEW ENGL
 KINGSTON, NEW HAMPSHIRE 08848

The State of New Hampshire

PAY

TO THE
 ORDER
 OF

Local District

DATE
 3/27/79

AMOUNT
 \$420.00

Not Negotiable

00720003354 134 028932

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 08848

DELUXE - FORM TWENTY-4 V-2

DATE	DESCRIPTION	AMOUNT
3/27/79	Local District	\$420.00

THE CHAIRMAN OF THE BOARD
 NEW HAVEN, CONNECTICUT
 THE CHAIRMAN OF THE BOARD
 NEW HAVEN, CONNECTICUT

NEW HAVEN, CONNECTICUT
 NEW HAVEN, CONNECTICUT

DATE
 3/30/79

AMOUNT
 9420.00

Handwritten signature
 NOTED BY [illegible]

NO 730003391 134 0383321

7348

DELUXE - FORM TWV-4 V-2

DESCRIPTION	AMOUNT
-------------	--------

9420.00

GREAT LAKES

HEAD OFFICE
KINGSTON, NEW HAMPSHIRE

AMERICAN BANK

0-22
720

PAY

TO THE
ORDER
OF

* Stewart's Septic Tank Service
By Railroad St.
Bradford, Mass. 01830

DATE

AMOUNT

4.10.79

\$40.00

NOT NEGOTIABLE *and bank*

NO 28001180 134 08682

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03040

DELUXE - FORM TWENTY V-2

DATE	DEBIT	CREDIT	AMOUNT
2.21.79	INT. NO. 2.21.79		040.00

0030-0210

Kingston Steel Drum
Route 25
Kingston, N.H.

TEAR HERE — RETURN UPPER HALF WITH PAYMENT — AMOUNT \$ _____

2/21/79

Pump Tank

to
LC-

not frozen

0030-0212

RECEIVED
MAR 26 1979
82132

Use 1 to indicate
number of containers
in each block and
mark C for container
or OS for open body

1 Yd	32 Yd
2 Yd	34 Yd
3 Yd	35 Yd
4 Yd	36 Yd
5 Yd	37 Yd
6 Yd	38 Yd
7 Yd	39 Yd
8 Yd	40 Yd
9 Yd	41 Yd

[illegible]

COMP. NO.

Driver to indicate number of customer in each block and total C. or continue on C. for next party.

71	12 72
72	12 72
73	12 72
74	20 72
75	20 72
76	20 72
77	20 72
78	20 72
79	20 72
80	20 72
81	20 72
82	20 72
83	20 72
84	20 72
85	20 72
86	20 72
87	20 72
88	20 72
89	20 72
90	20 72
91	20 72
92	20 72
93	20 72
94	20 72
95	20 72
96	20 72
97	20 72
98	20 72
99	20 72
100	20 72

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03818

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

1591

9.33
7.0

PAY

THE SUM OF \$900.00

TO
THE
ORDER
OF

* Harding Metals Inc.

DATE

4.6.79

AMOUNT

\$900.00

NOT NEGOTIABLE

0272000339: 434 028732

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03843

DELUXE - FORM TWVD-4 V-2

DATE

DESCRIPTION

AMOUNT

4.6.79

\$900.00

0030-0214

BUYERS OF SCRAP

ROUTE 4, NORTHWOOD, NEW HAMPSHIRE

Dial 603/942-557.

GREAT LAKES CONTAINER CORP.
P.O. BOX 98
KINGSTON, NEW HAMPSHIRE
03848
ATTENTION: RAY BOUDREAUX

DATE

ORDER NO.

SHIP VIA

TERMS

GROSS	TARE	WEIGHT	DESCRIPTION	PRICE	AMOUNT
PICKED UP					
1/2/79			1 Container		
1/3/79			1 Container		
1/4/79			1 Container		
1/5/79			1 Container		
1/6/79			1 Container		
1/7/79			1 Container		
1/8/79			1 Container		

PAYMENT DUE ON RECEIPT OF BILL

Thank you.



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

1593

9-33
720



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

1594

9-33
720

PAY

THE SUNSHINE INS CO LTD

TO
THE
ORDER
OF

* Louis Ottati

DATE

4.6.79

AMOUNT

\$145.00

NOT NEGOTIABLE

02720005390 134 0287320

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWV-4 V-2

DATE	DESCRIPTION	AMOUNT
4.6.79	4 Lbs Standard Fudge & Sundae	\$145.00

0030-0216

KINGSTON WELDING CORP.
DIV.
P.O. BOX 93
KINGSTON, N.H. 02848

ORDER NO. D-370

6-19-79

RECEIVED FROM:

OTTAI, 4 Goss

DRUMS	PRICE	DESCRIPTION
	1.50	55-GAL. TOP FILL DRUMS (2) 1.50
		55-GAL. TOP FILL AGITATOR DRUMS
		55-GAL. OPEN HEAD DRUMS
		55-GAL. OPEN HEAD AGITATOR DRUMS
		30-GAL. TOP FILL DRUMS
		30-GAL. OPEN HEAD DRUMS
	1442.50	17-2 DRUMS (2) 4.25
		TIERS DRUMS
		MOBILE DRUMS
		DRUMS FOR RECONDITIONING
		SCRAP DRUMS
	1765.72	TOTAL

ALL BILLINGS PERTAINING TO THIS
PURCHASE MUST BE ACCOMPANIED BY
OUR PURCHASE ORDER NUMBER, IN
ORDER TO BE PAID.

3rd's Time 4/6 H.R. =
\$ 245.00

4 Los Sawdust (2) .50 =

200.00

445.00

UNQUANTIFIED DRUMS ARE SUBJECT TO OUR COUNT

ACCOUNTS PAYABLE

0030-0217

GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 107
KINGSTON, NEW HAMPSHIRE 03348

SOUTHFIELD OFFICE -
MANUFACTURERS NATIONAL BANK
34 SOUTHFIELD, MICHIGAN

1625

9-33
720

PAY

THE SUM OF **SEVEN HUNDRED AND NO DOLLARS**

TO
THE
ORDER
OF

Hardings Metals

DATE

4.9.79

AMOUNT

\$750.00

10720003374 134 028932

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWVCM V-2

DATE

DESCRIPTION

AMOUNT

4.9.79

\$750.00

0030-0218

BUYERS OF SCRAP METAL

ROUTE 4, NORTHWOOD, NEW HAMPSHIRE 03261

Dial 603/942-5573 or 942-5574

GREAT LAKES CONTAINER CORP.
P.O. BOX 98
KINGSTON, NEW HAMPSHIRE
03848
ATTENTION: RAY BOUDREAU

DATE
ORDER NO.
SHIP VIA
TERMS

QTY	TARE	WEIGHT	DESCRIPTION	PRICE	AMOUNT
3/79			1 Container		
1/79			1 Container		
1/79			1 Container		
1/79			1 Container		
1/79			1 Container		
Total			5 Container Pickups @	\$150.	\$750.00

PAYMENT DUE ON RECEIPT OF BILL

Thank you.



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
FAVERHILL ROAD, WIL 125
KINGSTON, NEW HAMPSHIRE 03348

ROTHSCHILD BANK
OF DETROIT
3400 WOODWARD AVENUE, DETROIT, MICHIGAN

PAY

TO
THE
ORDER
OF

Louie Ottati

DATE

4.13.79

AMOUNT

\$150.00

NOT NEGOTIABLE

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03348

DELUXE - FORM TWVD-4 V-2

DATE	DESCRIPTION	AMOUNT
4.13.79	PAID TO LOUIE OTTATI	\$150.00

0030-0220

ROUTE 125, P.O. BOX 98
KINGSTON, N.H. 03843

DATE _____

RECEIVED FROM:

Ottate & Sons

DRUMS	PRICE	DESCRIPTION
142		55-GAL. TOP FILL DRUMS <i>50 496.50</i>
492	✓	55-GAL. TOP FILL AGITATOR DRUMS <i>2 500.00</i>
197	✓	55-GAL. OPEN HEAD DRUMS <i>4 759.75</i>
47		55-GAL. OPEN HEAD AGITATOR DRUMS <i>2 2.75 129.25</i>
		30-GAL. TOP FILL DRUMS
		30-GAL. OPEN HEAD DRUMS
		17-H DRUMS
		FIBRE DRUMS
		VOPIL DRUMS
		DRUMS FOR RECONDITIONING
		SCRAP DRUMS
		TOTAL

*3 Invoices @ \$50.00
\$150.00*

PAID
1752.127
4/13/75

1752.127 UNDISCOUNTED TOTAL DUE SUBJECT TO DISCOUNT

RECEIVED BY: KINGSTON STEEL DRUM & CO., INC. PER _____

ACCOUNT # PAID

GREAT LAKES CONTAINER CORPORATION
 NEW ENGLAND DIVISION
 HAVERHILL ROAD, RTE. 127
 KINGSTON, NEW HAMPSHIRE 03848

BRANCH OFFICE
 FIRST NATIONAL BANK
 100 SOUTH MAIN STREET
 BOSTON, MASSACHUSETTS

1885

9-23
 725

THE GREAT LAKES CONTAINER CORPORATION

PAY

TO
 THE
 ORDER
 OF

Louis Ottavio

DATE
 4/20/79

AMOUNT
 \$250.00

NOT NEGOTIABLE

⑈072000639⑈ 134 028932⑈

GREAT LAKES CONTAINER CORP.
 KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
4/20/79	Treasury 2224	\$250.00

DRUM PURCHASE ORDER NO. D 319

8204

DATE

WIA 4/24/79

G033

PRICE

DESCRIPTION

55-GAL. TOP FILL DRUMS

1.50

55-GAL. TOP FILL AGITATOR DRUMS

55-GAL. OPEN HEAD DRUMS

55-GAL. OPEN HEAD AGITATOR DRUMS

30-GAL. TOP FILL DRUMS

30-GAL. OPEN HEAD DRUMS

17-4 DRUMS

FIBRE DRUMS

MOBIL DRUMS

DRUMS FOR RECONDITIONING

SCRAP DRUMS

TOTAL

ALL BILLINGS PERTAINING TO THIS PURCHASE MUST BE ACCOMPANIED BY OUR PURCHASE ORDER NUMBER, IN ORDER TO BE PAID.

UNCOUNTED TRAILERS SUBJECT TO OUR COUNT

ID BY KINGSTON STEEL DRUM CO.

C. PER

ACKNOWLEDGEMENT

0030-0223



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

SOUTHFIELD OFFICE
MANUFACTURERS NATIONAL BANK
OF DETROIT
34 SOUTHFIELD, MICHIGAN

1838

9-33
720

PAY

THE SUPPLY

TO
THE
ORDER
OF

Harding Metal, Inc.

DATE
4/20/79

AMOUNT
\$600.00

Signature
NOT NEGOTIABLE

⑆072000339⑆ 134 038932⑈

GREAT LAKES CONTAINER CORP.
KINGSTON, NEW HAMPSHIRE 03848

DELUXE - FORM TWVO-4 V-2

DATE	DESCRIPTION	AMOUNT
4/20/79	Statement	\$600.00

0030-0224

BUYERS OF SCRAP METALS

ROUTE 4, NORTHWOOD, NEW HAMPSHIRE 03251

Dial 603/942-5573 or 942-5574

GREAT LAKES CONTAINER CORPORATION
P.O. BOX 98
KINGSTON, NEW HAMPSHIRE 03842
ATTENTION: ROY BOUDREAUX

DATE
ORDER NO.
SHIP VIA
TERMS

QSS	TARE	WEIGHT	DESCRIPTION	PRICE	AMOUNT
1/70			One Container		
1/71			One Container		
1/72			One Container		
1/73			One Container		
Total			Four Containers @	\$150.	\$600.00

PAYMENT DUE UPON RECEIPT OF BILL

Thank you.

\$360.00
297.06

OLD OFFICE
NATIONAL BANK
OF DETROIT
FIELD, MICHIGAN

1911

9-33
720

P

E
479

AMOUNT
\$202.94

\$202.94

NEGOTIABLE

WINSTON, NEW HAMPSHIRE 13848

DELUXE - FORM TWVC-4 V-2

DATE

DESCRIPTION

AMOUNT

8/26/70

\$202.94

0030-0226

EXHIBIT F

0030-0227



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE **2.28.80**

TO:

SHIP TO: (same as above unless
otherwise indicated.)

D & L SERVICE INC.
P.O. BOX. 214.
RESERVOIR ROAD.
COVENTRY, RHODE ISLAND.
02816.

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

SHIP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
QUANTITY	DESCRIPTION OF MATERIALS		PRICE
1	Load of Waste Water		1960.00
	OFFICE.		

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By 

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, fires, accidents or causes beyond its control.

PURCHASING DEPT.

0030-0228



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE **June 13 1980**

TO:

SHIP TO: (same as above unless
otherwise indicated)

D. & L. Service Inc.

P.O. Box 214

Reservoir Road

Coventry, R.I. 02816

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

SHIP VIA	P/W	F.O.B.	TERMS	DELIVERY REQUIRED
			C.O.D.	6/18/53
QUANTITY	DESCRIPTION OF MATERIALS			PRICE
1	Load Waste Water			1,960.00
Paid Check # 6648				
Acc. # 87133				

☐ CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By: 007

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
5. Materials purchased are subject to our inspection on arrival, and if rejected will be held at your risk and returnable at your expense, notwithstanding prior payment to obtain cash discount.
6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, fires, accidents or causes beyond its control.

CORPORATE COPY

0030-0229



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE **July 15 1980**

TO:

SHIP TO: (same as above unless
otherwise indicated.)**D. & L. Service Inc.****P.O. Box 214****Reservoir Road****Conventry, R.I. 02816**

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

SHIP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
P/U		C.O.D.	7/15/80
QUANTITY	DESCRIPTION OF MATERIALS		PRICE
	One load waste water		1,960.00
	Paid Check # 6764		
	Acc. # 87133		

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
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6. Goods rejected are not to be replaced except on receipt of replacement purchase order from us.
7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, fires, accidents or causes beyond its control.

CORPORATE COPY

0030-0230



GREAT LAKES CONTAINER CORPORATION
NEW ENGLAND DIVISION
HAVERHILL ROAD, RTE. 125
KINGSTON, NEW HAMPSHIRE 03848

(603) 642-3383

DATE **June 11 1930**

TO:

SHIP TO: (same as above unless
otherwise indicated.)

J. L. Service Inc.

Reservoir Road

Coventry, R.I. 02816

INVOICE IN TRIPLICATE

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO CONDITIONS BELOW:

SHIP VIA	F.O.B.	TERMS	DELIVERY REQUIRED
		C.O.D.	5/11/30
QUANTITY	DESCRIPTION OF MATERIALS		PRICE
1	One Load of Waste Water		1,360.00
	PAID Check # 6565		
	Acc. # 37133		

CONFIRMING TELEPHONE ORDER TO:
DO NOT DUPLICATE

GREAT LAKES CONTAINER CORPORATION

By _____

CONDITIONS

1. If prices are higher than specified do not ship. Advise us.
2. If these conditions are not acceptable please advise us on receipt of order, and before making any shipment.
3. No charges will be allowed for crating, boxing or drayage unless stated herein.
4. No agreements other than those shown on this order shall be binding unless in writing and signed by both parties hereto.
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7. It is agreed that goods ordered hereon shall comply with all Federal Laws relative thereto, and that you will defend and save harmless this Company from loss, costs or damages by reason of actual or alleged infringement of letters patent concerning same.
8. Neither party to this order shall be liable in case of strikes, fires, accidents or causes beyond its control.